Service Field Offices may request additional information that is necessary to verify inclusion of the proposed action under the PBO.

For Proposed Actions that include bridge/structure removal, replacement, and/or maintenance activities: If your initial bridge/structure assessments failed to detect Indiana bats, but you later detect bats during construction, please submit the Post Assessment Discovery of Bats at Bridge/Structure Form (User Guide Appendix E) to this Service Office. In these instances, potential incidental take of Indiana bats may be exempted provided that the take is reported to the Service.

If the Proposed Action is modified, or new information reveals that it may affect the Indiana bat and/or Northern long-eared bat in a manner or to an extent not considered in the PBO, further review to conclude the requirements of ESA Section 7(a)(2) may be required. If the Proposed Action may affect any other federally-listed or proposed species, and/or any designated critical habitat, additional consultation between the lead Federal action agency and this Service Office is required. If the proposed action has the potential to take bald or golden eagles, additional coordination with the Service under the Bald and Golden Eagle Protection Act may also be required. In either of these circumstances, please contact this Service Office.

The following species may occur in your project area and **are not** covered by this determination:

• Monarch Butterfly *Danaus plexippus* Candidate

02/23/2022

Project Description

The following project name and description was collected in IPaC as part of the endangered species review process.

Name

SR 32 Roadway Improvements Project in Boone County (DES 1800060, 1900361, and 2101655)

Description

This project is located on SR 32 and would extend from 3.69 miles west of SR 75 to 0.5 miles west of I-65 for a total length of approximately 10.62 miles. The scope of work to be included with this project would involve a functional Hot Mix Asphalt (HMA) minor structural overlay and the addition of 4 passing lanes (2 eastbound (EB) and 2 westbound (WB)) that would each be approximately 1 mile long. The HMA overlay portion of the project (Des No. 1900361) would be located on SR 32 from 0.05 mi W of SR 75 to 0.5 mi W of I-65 and the added passing lanes portion of this project (Des No. 1800060) would be located on SR 32 from 3.69 mi W of SR 75 to 2.47 mi W of I-65. In total, the proposed improvements would involve 6.62 miles of mill and resurface and approximately 4 miles of added passing lanes (each approximately one mile in length). This project would perpetuate existing drainage where possible and there are several locations where the ditches are no longer defined. Proposed ditches would be developed in these areas during the design process. Also, new ditches would need to be established and would be required within the passing lane areas. The proposed cross section for SR 32 within the HMA overlay portion would include two 12 foot wide travel lanes with 3 foot wide paved shoulders. In the 4 areas where the passing lanes would be installed, the cross section would include three 12 foot wide travel lanes with 3 foot paved shoulders. In addition, all small structures (23 total) within the limits of the 4 passing lane locations will be evaluated during the design phase for replacement. The gas station on the southwest corner of SR 32 and SR 75 intersection has very little access control and does not have a defined exit or entrance. This project proposes to remove the existing concrete pavement from 80 feet West of SR 75 to 40 feet West of SR 75 and install raised concrete island connecting to the existing southwest corner island (Des No. 2101655). The width of the island should go from the edge of the gas station's concrete entrance to approximately the end of INDOT's right-of-way (approximately 6 feet). The height of the concrete island will be 6 inches. A secondary consideration is placing a concrete island on top of existing concrete pavement and anchoring into the pavement. All work will take place within approximately 80 feet of the existing pavement surface. Permanent right-ofway needed is expected to be approximately 50 acres and temporary right-of-way needed is anticipated to be approximately 8 acres. The Maintenance of Traffic (MOT) plan for this project is proposed to consist of phased construction to limit the impact to commuters during the passing lane construction. After the passing lanes are constructed, the HMA overlay can be constructed by utilizing flagging operations. Two-way traffic is anticipated to be maintained along SR 32. Suitable summer habitat is located adjacent to the project area. A review of the USFWS Database by the INDOT Crawfordsville District on March 3, 2021, did not indicate the presence of endangered bat species in or within 0.5 mile of the project area. Per the field visits conducted on October 7-8, 2020, July 6, 2021, and August 26, 2021 by RQAW, no bats, or evidence of bats, were seen or heard at any of the 23 small structures and/ or bridges. Refer to attached structure assessment forms for more details. Up to approximately 0.80 acres of tree clearing/trimming is anticipated for this project. All tree clearing will occur during the inactive bat season, and no tree clearing will occur beyond 100 feet from the existing pavement. The dominant tree species to be cleared includes white pine (Pinus strobus), silver maple (Acer saccharinum), white oak (Quercus alba), and black walnut (Juglans nigra). Temporary lighting may be utilized during construction. The project will not involve the replacement or installation of permanent lighting. Construction is anticipated to begin in the Fall of 2023.

Determination Key Result

Based on your answers provided, this project(s) may affect, but is not likely to adversely affect the endangered Indiana bat and/or the threatened Northern long-eared bat, therefore, consultation with the U.S. Fish and Wildlife Service pursuant to Section 7(a)(2) of the Endangered Species Act of 1973 (ESA) (87 Stat. 884, as amended 16 U.S.C. 1531 *et seq.*) is required. However, also based on your answers provided, this project may rely on the concurrence provided in the revised February 5, 2018, FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects within the Range of the Indiana Bat and Northern Long-eared Bat.

Qualification Interview

1. Is the project within the range of the Indiana bat^[1]?

[1] See Indiana bat species profile

Automatically answered

Yes

2. Is the project within the range of the Northern long-eared bat^[1]?

[1] See Northern long-eared bat species profile

Automatically answered

Yes

- 3. Which Federal Agency is the lead for the action?
 - A) Federal Highway Administration (FHWA)
- 4. Are *all* project activities limited to non-construction^[1] activities only? (examples of non-construction activities include: bridge/abandoned structure assessments, surveys, planning and technical studies, property inspections, and property sales)
 - [1] Construction refers to activities involving ground disturbance, percussive noise, and/or lighting. No
- 5. Does the project include *any* activities that are **greater than** 300 feet from existing road/rail surfaces^[1]?
 - [1] Road surface is defined as the actively used [e.g. motorized vehicles] driving surface and shoulders [may be pavement, gravel, etc.] and rail surface is defined as the edge of the actively used rail ballast.

No

- 6. Does the project include *any* activities **within** 0.5 miles of a known Indiana bat and/or NLEB hibernaculum^[1]?
 - [1] For the purpose of this consultation, a hibernaculum is a site, most often a cave or mine, where bats hibernate during the winter (see suitable habitat), but could also include bridges and structures if bats are found to be hibernating there during the winter.

No

7. Is the project located **within** a karst area?

8. Is there *any* suitable^[1] summer habitat for Indiana Bat or NLEB **within** the project action area^[2]? (includes any trees suitable for maternity, roosting, foraging, or travelling habitat)

- [1] See the Service's summer survey guidance for our current definitions of suitable habitat.
- [2] The action area is defined as all areas to be affected directly or indirectly by the Federal action and not merely the immediate area involved in the action (50 CFR Section 402.02). Further clarification is provided by the national consultation FAQs.

Yes

- 9. Will the project remove *any* suitable summer habitat^[1] and/or remove/trim any existing trees **within** suitable summer habitat?
 - [1] See the Service's <u>summer survey guidance</u> for our current definitions of suitable habitat. *Yes*
- 10. Will the project clear more than 20 acres of suitable habitat per 5-mile section of road/rail? *No*
- 11. Have presence/probable absence (P/A) summer surveys^{[1][2]} been conducted^{[3][4]} **within** the suitable habitat located within your project action area?
 - [1] See the Service's <u>summer survey guidance</u> for our current definitions of suitable habitat.
 - [2] Presence/probable absence summer surveys conducted within the fall swarming/spring emergence home range of a documented Indiana bat hibernaculum (contact local Service Field Office for appropriate distance from hibernacula) that result in a negative finding requires additional consultation with the local Service Field Office to determine if clearing of forested habitat is appropriate and/or if seasonal clearing restrictions are needed to avoid and minimize potential adverse effects on fall swarming and spring emerging Indiana bats.
 - [3] For projects within the range of either the Indiana bat or NLEB in which suitable habitat is present, and no bat surveys have been conducted, the transportation agency will assume presence of the appropriate species. This assumption of presence should be based upon the presence of suitable habitat and the capability of bats to occupy it because of their mobility.
 - [4] Negative presence/probable absence survey results obtained using the <u>summer survey guidance</u> are valid for a minimum of two years from the completion of the survey unless new information (e.g., other nearby surveys) suggest otherwise.

12. Does the project include activities **within documented Indiana bat habitat**^{[1][2]}?

[1] Documented roosting or foraging habitat – for the purposes of this consultation, we are considering documented habitat as that where Indiana bats and/or NLEB have actually been captured and tracked using (1) radio telemetry to roosts; (2) radio telemetry biangulation/triangulation to estimate foraging areas; or (3) foraging areas with repeated use documented using acoustics. Documented roosting habitat is also considered as suitable summer habitat within 0.25 miles of documented roosts.)

[2] For the purposes of this key, we are considering documented corridors as that where Indiana bats and/or NLEB have actually been captured and tracked to using (1) radio telemetry; or (2) treed corridors located directly between documented roosting and foraging habitat.

No

13. Will the removal or trimming of habitat or trees occur **within** suitable but **undocumented Indiana bat** roosting/foraging habitat or travel corridors?

Yes

- 14. What time of year will the removal or trimming of habitat or trees **within** suitable but **undocumented Indiana bat** roosting/foraging habitat or travel corridors occur^[1]?
 - [1] Coordinate with the local Service Field Office for appropriate dates.
 - B) During the inactive season
- 15. Does the project include activities within documented NLEB habitat^{[1][2]}?
 - [1] Documented roosting or foraging habitat for the purposes of this consultation, we are considering documented habitat as that where Indiana bats and/or NLEB have actually been captured and tracked using (1) radio telemetry to roosts; (2) radio telemetry biangulation/triangulation to estimate foraging areas; or (3) foraging areas with repeated use documented using acoustics. Documented roosting habitat is also considered as suitable summer habitat within 0.25 miles of documented roosts.)
 - [2] For the purposes of this key, we are considering documented corridors as that where Indiana bats and/or NLEB have actually been captured and tracked to using (1) radio telemetry; or (2) treed corridors located directly between documented roosting and foraging habitat.

No

16. Will the removal or trimming of habitat or trees occur **within** suitable but **undocumented NLEB** roosting/foraging habitat or travel corridors?

Yes

- 17. What time of year will the removal or trimming of habitat or trees **within** suitable but **undocumented NLEB** roosting/foraging habitat or travel corridors occur?
 - B) During the inactive season
- 18. Will *any* tree trimming or removal occur **within** 100 feet of existing road/rail surfaces? *Yes*
- 19. Will *any* tree trimming or removal occur **between** 100-300 feet of existing road/rail surfaces?

20. Are *all* trees that are being removed clearly demarcated?

Yes

21. Will the removal of habitat or the removal/trimming of trees include installing new or replacing existing **permanent** lighting?

No

22. Does the project include wetland or stream protection activities associated with compensatory wetland mitigation?

No

23. Does the project include slash pile burning?

No

- 24. Does the project include *any* bridge removal, replacement, and/or maintenance activities (e.g., any bridge repair, retrofit, maintenance, and/or rehabilitation work)? *Yes*
- 25. Is there *any* suitable habitat^[1] for Indiana bat or NLEB **within** 1,000 feet of the bridge? (includes any trees suitable for maternity, roosting, foraging, or travelling habitat)
 - [1] See the Service's current <u>summer survey guidance</u> for our current definitions of suitable habitat. *Yes*
- 26. Has a bridge assessment^[1] been conducted **within** the last 24 months^[2] to determine if the bridge is being used by bats?
 - [1] See <u>User Guide Appendix D</u> for bridge/structure assessment guidance
 - [2] Assessments must be completed no more than 2 years prior to conducting any work below the deck surface on all bridges that meet the physical characteristics described in the Programmatic Consultation, regardless of whether assessments have been conducted in the past. Due to the transitory nature of bat use, a negative result in one year does not guarantee that bats will not use that bridge/structure in subsequent years.

Yes

SUBMITTED DOCUMENTS

Structure Assessments Combined.pdf https://ipac.ecosphere.fws.gov/project/YBP460YNGZASRPUCCVMUJFEAQQ/
 projectDocuments/104137323

27. Did the bridge assessment detect *any* signs of Indiana bats and/or NLEBs roosting in/under the bridge (bats, guano, etc.)^[1]?

[1] If bridge assessment detects signs of *any* species of bats, coordination with the local FWS office is needed to identify potential threatened or endangered bat species. Additional studies may be undertaken to try to identify which bat species may be utilizing the bridge prior to allowing *any* work to proceed.

Note: There is a small chance bridge assessments for bat occupancy do not detect bats. Should a small number of bats be observed roosting on a bridge just prior to or during construction, such that take is likely to occur or does occur in the form of harassment, injury or death, the PBO requires the action agency to report the take. Report all unanticipated take within 2 working days of the incident to the USFWS. Construction activities may continue without delay provided the take is reported to the USFWS and is limited to 5 bats per project.

Νo

28. Will the bridge removal, replacement, and/or maintenance activities include installing new or replacing existing **permanent** lighting?

No

29. Does the project include the removal, replacement, and/or maintenance of *any* structure other than a bridge? (e.g., rest areas, offices, sheds, outbuildings, barns, parking garages, etc.)

No

30. Will the project involve the use of **temporary** lighting *during* the active season? *Ves*

31. Is there *any* suitable habitat **within** 1,000 feet of the location(s) where **temporary** lighting will be used?

Yes

32. Will the project install new or replace existing **permanent** lighting?

No

33. Does the project include percussives or other activities (**not including tree removal/ trimming or bridge/structure work**) that will increase noise levels above existing traffic/background levels?

No

34. Are *all* project activities that are **not associated with** habitat removal, tree removal/ trimming, bridge and/or structure activities, temporary or permanent lighting, or use of percussives, limited to actions that DO NOT cause any additional stressors to the bat species?

Examples: lining roadways, unlighted signage, rail road crossing signals, signal lighting, and minor road repair such as asphalt fill of potholes, etc.

Yes

35. Will the project raise the road profile **above the tree canopy**?

36. Are the project activities that are not associated with habitat removal, tree removal/ trimming, bridge and/or structure activities, temporary or permanent lighting, or use of percussives consistent with a No Effect determination in this key?

Automatically answered

Yes, other project activities are limited to actions that DO NOT cause any additional stressors to the bat species as described in the BA/BO

37. Is the habitat removal portion of this project consistent with a Not Likely to Adversely Affect determination in this key?

Automatically answered

Yes, because the tree removal/trimming that occurs outside of the Indiana bat's active season occurs greater than 0.5 miles from the nearest hibernaculum, is less than 100 feet from the existing road/rail surface, includes clear demarcation of the trees that are to be removed, and does not alter documented roosts and/or surrounding summer habitat within 0.25 miles of a documented roost.

38. Is the habitat removal portion of this project consistent with a Not Likely to Adversely Affect determination in this key?

Automatically answered

Yes, because the tree removal/trimming that occurs outside of the NLEB's active season occurs greater than 0.5 miles from the nearest hibernaculum, is less than 100 feet from the existing road/rail surface, includes clear demarcation of the trees that are to be removed, and does not alter documented roosts and/or surrounding summer habitat within 0.25 miles of a documented roost.

39. Is the bridge removal, replacement, or maintenance activities portion of this project consistent with a No Effect determination in this key?

Automatically answered

Yes, because the bridge has been assessed using the criteria documented in the BA and no signs of bats were detected

40. General AMM 1

Will the project ensure *all* operators, employees, and contractors working in areas of known or presumed bat habitat are aware of *all* FHWA/FRA/FTA (Transportation Agencies) environmental commitments, including all applicable Avoidance and Minimization Measures?

Yes

02/23/2022

41. Tree Removal AMM 1

Can *all* phases/aspects of the project (e.g., temporary work areas, alignments) be modified, to the extent practicable, to avoid tree removal^[1] in excess of what is required to implement the project safely?

Note: Tree Removal AMM 1 is a minimization measure, the full implementation of which may not always be practicable. Projects may still be NLAA as long as Tree Removal AMMs 2, 3, and 4 are implemented and LAA as long as Tree Removal AMMs 3, 5, 6, and 7 are implemented.

[1] The word "trees" as used in the AMMs refers to trees that are suitable habitat for each species within their range. See the USFWS' current summer survey guidance for our latest definitions of suitable habitat.

Yes

42. Tree Removal AMM 3

Can tree removal be limited to that specified in project plans and ensure that contractors understand clearing limits and how they are marked in the field (e.g., install bright colored flagging/fencing prior to any tree clearing to ensure contractors stay within clearing limits)?

Yes

43. Tree Removal AMM 4

Can the project avoid cutting down/removal of *all* (1) **documented**^[1] Indiana bat or NLEB roosts^[2] (that are still suitable for roosting), (2) trees **within** 0.25 miles of roosts, and (3) documented foraging habitat any time of year?

- [1] The word documented means habitat where bats have actually been captured and/or tracked.
- [2] Documented roosting or foraging habitat for the purposes of this consultation, we are considering documented habitat as that where Indiana bats and/or NLEB have actually been captured and tracked using (1) radio telemetry to roosts; (2) radio telemetry biangulation/triangulation to estimate foraging areas; or (3) foraging areas with repeated use documented using acoustics. Documented roosting habitat is also considered as suitable summer habitat within 0.25 miles of documented roosts.)

Yes

44. Lighting AMM 1

Will *all* **temporary** lighting be directed away from suitable habitat during the active season?

Yes

Project Questionnaire

1. Have you made a No Effect determination for *all* other species indicated on the FWS IPaC generated species list?

No

2. Have you made a May Affect determination for *any* other species on the FWS IPaC generated species list?

Yes

3. How many acres^[1] of trees are proposed for removal between 0-100 feet of the existing road/rail surface?

[1] If described as number of trees, multiply by 0.09 to convert to acreage and enter that number. 0.80

4. Please describe the proposed bridge work:

all small structures (23 total) within the limits of the 4 passing lane locations will be evaluated during the design phase for replacement.

5. Please state the timing of all proposed bridge work:

Fall of 2023

6. Please enter the date of the bridge assessment:

July 6, 2021

Avoidance And Minimization Measures (AMMs)

This determination key result includes the committment to implement the following Avoidance and Minimization Measures (AMMs):

LIGHTING AMM 1

Direct temporary lighting away from suitable habitat during the active season.

TREE REMOVAL AMM 2

Apply time of year restrictions for tree removal when bats are not likely to be present, or limit tree removal to 10 or fewer trees per project at any time of year within 100 feet of existing road/rail surface and **outside of documented** roosting/foraging habitat or travel corridors; visual emergence survey must be conducted with <u>no bats observed</u>.

TREE REMOVAL AMM 3

Ensure tree removal is limited to that specified in project plans and ensure that contractors understand clearing limits and how they are marked in the field (e.g., install bright colored flagging/fencing prior to any tree clearing to ensure contractors stay within clearing limits).

TREE REMOVAL AMM 4

Do not remove **documented** Indiana bat or NLEB roosts that are still suitable for roosting, or trees within 0.25 miles of roosts, or

documented foraging habitat any time of year.

GENERAL AMM 1

Ensure all operators, employees, and contractors working in areas of known or presumed bat habitat are aware of all FHWA/FRA/FTA (Transportation Agencies) environmental commitments, including all applicable AMMs.

TREE REMOVAL AMM 1

Modify all phases/aspects of the project (e.g., temporary work areas, alignments) to avoid tree removal.

Determination Key Description: FHWA, FRA, FTA Programmatic Consultation For Transportation Projects Affecting NLEB Or Indiana Bat

This key was last updated in IPaC on April 22, 2021. Keys are subject to periodic revision.

This decision key is intended for projects/activities funded or authorized by the Federal Highway Administration (FHWA), Federal Railroad Administration (FRA), and/or Federal Transit Administration (FTA), which may require consultation with the U.S. Fish and Wildlife Service (Service) under Section 7 of the Endangered Species Act (ESA) for the endangered **Indiana bat** (*Myotis sodalis*) and the threatened **Northern long-eared bat** (NLEB) (*Myotis septentrionalis*).

This decision key should <u>only</u> be used to verify project applicability with the Service's <u>February 5, 2018</u>, <u>FHWA</u>, <u>FRA</u>, <u>FTA Programmatic Biological Opinion for Transportation Projects</u>. The programmatic biological opinion covers limited transportation activities that may affect either bat species, and addresses situations that are both likely and not likely to adversely affect either bat species. This decision key will assist in identifying the effect of a specific project/activity and applicability of the programmatic consultation. The programmatic biological opinion is <u>not</u> intended to cover all types of transportation actions. Activities outside the scope of the programmatic biological opinion, or that may affect ESA-listed species other than the Indiana bat or NLEB, or any designated critical habitat, may require additional ESA Section 7 consultation.

02/23/2022

IPaC User Contact Information

Name: Benjamin Neild Address: 41 W. 300 N. City: Crawfordsville

State: IN Zip: 47933

Email bneild@indot.in.gov

Phone: 7653615259

From: Kurtz, Randy <RKurtz@indot.IN.gov>
Sent: Thursday, October 27, 2022 8:15 AM

To: Harlan Ford; Neild, Benjamin

Subject: [EXT] RE: SR 32 Passing Lanes (Lead Des No. 1800060)

**** Please use caution this is an externally originating email. ****

Do not click on links or open attachments unless you recognize the sender and know the contents are safe.

I wouldn't think you need to resubmit the IPaC for that reason unless the pipes will remove crazy amounts of trees. Ben, if you can think of a reason why, then please jump in. Otherwise, I'd say, IPaC is fine.

Randy "Zane" Kurtz

Environmental Section Manager
Capital Program Management Division
41 West 300 North

Crawfordsville, IN 47933

Office: (765)361-5232

Email: rkurtz@indot.in.gov





From: Harlan Ford < hford@rqaw.com>
Sent: Wednesday, October 26, 2022 3:08 PM

To: Kurtz, Randy <RKurtz@indot.IN.gov>; Neild, Benjamin <BNeild@indot.IN.gov>

Subject: SR 32 Passing Lanes (Lead Des No. 1800060)

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Hey Zane/Ben,

We have recently learned that this project will include replacing or installing new drive pipes (20 total) within the limits of the passing lane locations. This drive pipes were not included in the IPaC structure inspection table. I wanted to reach out to see if we needed to resubmit IPaC to include these additional drive pipes? If you think so, then can I get one of you to invalidate the concurrence verification letter so that I can update IPaC? See below for the list of drive pipes that have been added to this project. I have highlighted the new drive pipes that will be installed, and we will not include these in IPaC since no pipe currently exists. Additionally, some of the unnamed structures previously included in the inspection table now have CV numbers and associated Des No's. due to their proposed sizes.

Name		Proposed
on Plan	Ex Pipe	Size

Lead Des No. 1800060 Appendix C: Ealry Coordination C53 of 66

301	12" CMP	15
<mark>302</mark>	<mark>no pipe</mark>	<mark>15</mark>
303	12" CMP	15
304	12" CMP	15
<mark>305</mark>	<mark>no pipe</mark>	<mark>15</mark>
306	15" CMP	15
307	12" CMP	15
308	12" RCP	15
309	15" CMP	15
310	8" CMP	15
311	10" CMP	15
312	12" CMP	15
<mark>313</mark>	<mark>no pipe</mark>	<mark>15</mark>
<mark>314</mark>	<mark>no pipe</mark>	<mark>15</mark>
315	12" CMP	15
316	12" CMP	<u> 15</u>
317	15" CMP	<u> 15</u>
318	15" CMP	<u> 15</u>
319	15" CMP	<u> 15</u>
<mark>320</mark>	<mark>no pipe</mark>	<mark>15</mark> -



Let me know if either of you would like to discuss further.

Thanks,



HARLAN FORD

ENVIRONMENTAL SCIENTIST
O: 423.458.5979
8770 North St., Ste. 110, Fishers, IN 46038
www.rgaw.com



Da of .	tte & Time Assessment July 6, 2021;4:30pm	DOT Project 1800060 & 1900361 Number	100	oute/Facility orried			County Boone				
	<u>deral</u> 93000305 (CV ructure ID 032-006-49.90)	Structure Coordinates 40.05464, (latitude and longitude) -86.66734	Stı (ar	ructure Height ₂ oproximate)	4ft.		St Le	ructure ength			
St	ructure Type (check one)		St	ructure Ma	ter	i al (check al	that apply)				
Br	idge Construction Style		De	eck Material	Вє	am Material	Er	nd/Back Wall N	1ate	erial	
\circ	Cast-in-place	O Pre-stressed Girder		Metal		None	L	Concrete			
$\frac{1}{2}$			⊩	Concrete Timber	╟	Concrete Steel	┢	Timber Stone/Masonry			
O	Flat Slab/Box	Steel I-beam	┢	Open grid	┢╴	Timber	┢	Other:			
0	Truss Side View	O Covered		Other:		Other:	Cı	reosote Eviden	се		
0	Parallel Box Beam	Other:	Сі	ulvert Material				Yes	O	No	
Cı	ılvert Type	Other Structure	L	Metal				Unknown otes:			
	Вох		¥	Concrete Plastic			4	sided 8' x	4' k	oox	
	Pipe/Round		H	Stone/Masonry			1				
	Other:	1~1		Other:							
Cı	rossings Traversed (check all th	nat apply)		urrounding	На	bitat (check	al				
	Bare ground	X Open vegetation	X	Agricultural				Grassland			
_	Rip-rap	Closed vegetation Railroad	┢	Commercial Residential-urba	n		┡	Ranching Riparian/wetland			
	Flowing water Standing water	Railroad Road/trail - Type:	┰	Residential-rural	11		┢	Mixed use			
	Seasonal water	Other:	Ė	Woodland/forest	ed			Other:			
Ar	reas Assessed (check all that ap	(ylqq		-							
		present in the structure, check the "not pres	ent	" box.							
Do	cument all bat indicators observed during	g the assessment. Include the species prese	ent,	if known, and p	rov	ide photo docui	mer	ntation as indicat	ed.		
	rea (check if assessed)	Assessment Notes	Eν	vidence of E	3at	s (include pl	not	os if present)			
	All crevices and cracks:	Not present	F					Audible		Species	
	Bridges/culverts: rough surfaces or		H	Visual - live # Guano		dead #	┡	Odor			
X	imperfections in concrete Other structures: soffits, rafters, attic		\vdash	Staining			┢	Photos			
	areas			<u>, </u>							
	arodo	Not present		1				Audible		Species	
X	Concrete surfaces (open roosting on		⊫	Visual - live #		dead #		Odor			
•	concrete)		\vdash	Guano Staining			╄	Photos			
		X Not present	┢	Claiming			┢	Audible	5	Species	
П	Spaces between concrete end walls		╚	Visual - live #		dead #		Odor		•	
	and the bridge deck		<u>_</u>	Guano			┡	Photos			
	Crack between concrete railings on top	¥ Not present	Ł	Staining			┢	Audible	9	Species	
	of the bridge deck Gap	THOI PROCESSING	╙	Visual - live #		dead #	H	Odor	—`	o pooleo	
	Railing			Guano				Photos			
		Not wronger	╀	Staining			┡	Audible	Id	Species	
H	Variable and a second second second	Not present	匚	Visual - live #		dead #	H	Audible Odor	<u></u>	phenes	
Н	Vertical surfaces on concrete I-beams			Guano				Photos			
			F	Staining			F	1 A 131 ·	1.		
		Not present	╙	Visual - live #		dead #	\vdash	Audible Odor	<u> </u>	Species	
X	Spaces between walls, ceiling joists			Guano			┢	Photos			
				Staining							
	Weep holes, scupper drains, and	X Not present	-	Visual - live #		dead #	_	Audible Odor		Species	
Ш	inlets/pipes		F	Guano		ueau #	┢	Photos			
				Staining				4			
		X Not present	F	\(\text{i} = \text{i} = \text{i} \)			E	Audible	5	Species	
	All guiderails		F	Visual - live # Guano		dead #	┢	Odor Photos			
			H	Staining			H	1 110103			
		X Not present	F					Audible		Species	
П	All expansion joints		F	Visual - live #		dead #	F	Odor	_		
	1		H	Guano Staining			H	Photos			
		1	H				-				
Na	_{ame:} Harlan Ford	Si	gnature: 🧳	7.1	L						

Da ^r	te & Time Assessment July 6, 2021; 4:00pm	INU	<u>PT Project</u> 1800060 & 1900361 mber	100	oute/Facility arried				ounty Boone)	
	<u>deral</u> 93000453 (CV <u>ucture ID</u> 032-006-50.00)		ucture Coordinates 40.05463, titude and longitude) -86.66480	<u>St</u> (a	ructure Height of pproximate)	3.5	ft.	Stı Le	ructure ngth		
St	ructure Type (check one)			S	tructure Mat	eri	al (check all	th	at apply)		
Bri	idge Construction Style			D	eck Material	Ве	am Material	Er	nd/Back Wall	Mat	erial
\circ	Cast-in-place		Pre-stressed Girder	Έ	Metal		None		Concrete		
\sim	Cust in place	${\mathbb M}$		⊩	Concrete	Н	Concrete	L	Timber		
\circ	Flat Slab/Box	Ю	Steel I-beam	⊩	Timber Open grid	H	Steel Timber	H	Stone/Masonry Other:		
\circ	Truss	0	Covered	F	Other:	H	Other:	Ci	reosote Evide	nce	!
)	Side View Parallel Box Beam		Other:		ulvert Material				Yes		No
		\subseteq		Ľ	Metal			_	Unknown otes:		
Си	livert Type	Ot	her Structure	区						/O 1	
0	Box				Plastic			4	sided 5' X	.ن.	DOX
0	Pipe/Round	Ю			Stone/Masonry						
	Other:			L	Other:						
Cr	ossings Traversed (check all th				urrounding	Ha	bitat (check	all			
	Bare ground	×	Open vegetation	×	Agricultural			L	Grassland		
	Rip-rap	L	Closed vegetation	L	Commercial			<u> </u>	Ranching		
	Flowing water	₽	Railroad Road/trail - Type:	┢	Residential-urbar	1		⊩	Riparian/wetland Mixed use	1	
Н	Standing water Seasonal water	┢	Other:	屵	Woodland/forest	ed		┢	Other:		
<u> </u>	eas Assessed (check all that ap	עום			<u></u>						
	eck all areas that apply. If an area is not			ont	t" hov						
	cument all bat indicators observed during		•			rovi	de photo docur	ner	ntation as indic	ated	
				_							•
	ea (check if assessed) All crevices and cracks:	A	ssessment Notes	먇	vidence of E	al	s (include pr	IOU		<u>') </u>	lo ·
		Ш	Not present	╁	Visual - live #		dead #	<u> </u>	Audible Odor	+	Species
	Bridges/culverts: rough surfaces or imperfections in concrete			F	Guano		ueau #	┢	Photos	┨	
•	Other structures: soffits, rafters, attic			H	Staining				II Hotos	1	
	areas				<u> </u>					_	
	aicas		Not present	⊨	1			Г	Audible	Т	Species
	Concrete surfaces (open roosting on	Т		╙	Visual - live #		dead #		Odor		1-1
X	concrete)				Guano				Photos]	
					Staining				- -		
	Change between concrete and wells	×	Not present	╁	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			<u> </u>	Audible	╄	Species
	Spaces between concrete end walls and the bridge deck			F	Visual - live # Guano		dead #	┡	Odor Photos	┥	
	and the bridge deck			H	Staining				Friotos	┪	
	Crack between concrete railings on top	×	Not present	E	e taming			F	Audible	T	Species
	of the bridge deck Gap		•	┺	Visual - live #		dead #		Odor		
Н	Railing				Guano				Photos]	
	Kaning			L	Staining			_	11	_	T
		Ľ	Not present	╁	Visual - live #		dead #	lacksquare	Audible	+	Species
	Vertical surfaces on concrete I-beams			F	Guano		ueau #	⊩	Odor	┥	
				\vdash	Staining				Photos	┪	
			Not present	⊨	<u> </u>			Г	Audible		Species
X	Spaces between walls, ceiling joists	Г	<u> </u>	1_	Visual - live #		dead #		Odor		•
	opaces between wans, centry joists				Guano				Photos]	
		_		╀	Staining				11	_	lo ·
	Weep holes, scupper drains, and	Ľ	Not present	┢	Visual - live #		dead #	L	Audible	┿	Species
	inlets/pipes			F	Guano		ueau #	⊩	Odor Photos	┨	
	illiets/pipes			┢	Staining				I Hotos	1	
			Not present	F]			Г	Audible	Т	Species
\triangle	All guiderails	Г		\vdash	Visual - live #		dead #		Odor	Γ	-
	, in galacians				Guano				Photos]	
Ш		_		L	Staining				11 A	1	lo :
		Ľ	Not present	\vdash	Visual - live #		dead #	\vdash	Audible	+	Species
	All expansion joints			F	Guano		ucau #	\vdash	Odor Photos	┨	
		l		H	Staining			H	<u> </u>	1	
		-		Т			- 1			_	
Na	_{ame:} Harlan Ford			Si	ignature: 🦨	-	L				

Da of <i>i</i>	te & Time Assessment July 6, 2021; 3:00pm	DOT Project 1800060 & 1900361 Number	100	oute/Facility arried			<u>C</u>	ounty Boone	Э	
	<u>deral</u> 93000329 (CV <u>ucture ID</u> 032-006-53.38)	Structure Coordinates 40.05423, (latitude and longitude) -86.60195	<u>St</u> (a)	ructure Height opproximate)	3ft.		St Le	tructure ength		
St	ructure Type (check one)		Si	tructure Mat	teri	i al (check a	ll th	nat apply)		
Br	idge Construction Style		De	eck Material	Ве	am Material	E	nd/Back Wall	Ma	terial
	Cast-in-place	Pre-stressed Girder	t	Metal		None	L	Concrete		
Ĕ		Of resilessed Girder	₽	Concrete		Concrete	╄	Timber		
0	Flat Slab/Box	Steel I-beam T T T	H	Timber Open grid	┢	Steel Timber	╫	Stone/Masonry Other:		
0	Truss Side View	O Covered	E	Other:		Other:	С	reosote Evid	ence	;
0	Parallel Box Beam	Other:	Ci	ulvert Material	1			Yes Unknown	0	No
Сι	ulvert Type	Other Structure	Ĕ	Metal Concrete			1	otes:		
0	Box		屵	Plastic			┨4	sided 5' >	(3'	box
Ю	Pipe/Round Other:			Stone/Masonry			1			
			L	Other:						
	ossings Traversed (check all th			urrounding	Ha	bitat (checl	∢ al			
$ldsymbol{eta}$	Bare ground	Open vegetation	×	Agricultural			╄	Grassland		
\vdash	Rip-rap Flowing water	Closed vegetation	┢	Commercial Residential-urbar	n		╬	Ranching Riparian/wetlar	ıd	
	Standing water	Road/trail - Type:	k	Residential-rural			╁	Mixed use	u	
	Seasonal water	Other:		Woodland/forest	ed			Other:		
Ar	eas Assessed (check all that ap	ply)								
		present in the structure, check the "not pres								
		g the assessment. Include the species prese	_							
Ar	ea (check if assessed)	Assessment Notes	<u> E</u>	vidence of E	3at	s (include p	hot	•	t)	1-
	All crevices and cracks:	Not present	╁╴	Visual - live #		dead #	L	Audible Odor	+	Species
\overline{a}	Bridges/culverts: rough surfaces or		F	Guano		ueau #	┢	Photos	┪	
	imperfections in concrete Other structures: soffits, rafters, attic			Staining			+	1 110100	1	
	areas									
		Not present	F	1				Audible	I	Species
X	Concrete surfaces (open roosting on		F	Visual - live #		dead #	_	Odor	4	
	concrete)		\vdash	Guano Staining			_	Photos	+	
		X Not present	悻				┢	Audible	+	Species
П	Spaces between concrete end walls		⊫	Visual - live #		dead #		Odor		_
Г	and the bridge deck	 	<u></u>	Guano			╄	Photos	4	
	Crack between concrete railings on top	▼ Not present	┢	Staining			╆	Audible	+	Species
Ы	of the bridge deck Gap	Hot present	┖	Visual - live #		dead #	F	Odor	+	Орсоюз
Ш	Railing			Guano				Photos]	
	ivaning is	A de la companya de l	Ļ	Staining			_	7	_	In :
Щ		X Not present	┢	Visual - live #		dead #	F	Audible Odor	+	Species
Ш	Vertical surfaces on concrete I-beams		F	Guano		σουα π	╁	Photos	┪	
				Staining						
		Not present	F	\/;! !: "				Audible	\perp	Species
X	Spaces between walls, ceiling joists		F	Visual - live # Guano		dead #	╄	Odor Photos	4	
			\vdash	Staining			╁	Photos	+	
		X Not present	F	, j			T	Audible		Species
П	Weep holes, scupper drains, and		ၽ	Visual - live #		dead #		Odor		_
Г	inlets/pipes		\vdash	Guano			╄	Photos	4	
		Not present	┢	Staining			╁	Audible	+	Species
L	All muidenaile	Trot prodont	匚	Visual - live #		dead#	H	Odor	+	Tobeoiea
μ	All guiderails			Guano				Photos	J	
			Г	Staining					1_	
L		X Not present	一	Visual live#		doad #	L	Audible	+	Species
	All expansion joints		F	Visual - live # Guano		dead #	╬	Odor Photos	-	
				Staining				110103	1	
			T	_		1				
Na	_{ame:} Harlan Ford		Si	ignature: 🦨	Por	L				

Da ^r	te & Time Assessment July 6, 2021; 2:30pm	INU	<u>PT Project</u> 1800060 & 1900361 mber	100	oute/Facility arried				ounty Boone		
	<u>deral</u> 93000305 (CV <u>ucture ID</u> 032-006-53.90)		ucture Coordinates 40.05429, titude and longitude) -86.59214	<u>St</u> (a	ructure Height pproximate)	3.4	ft.	St Le	ructure 50ft. <u>ngth</u>		
St	ructure Type (check one)			S	tructure Mat	eri	al (check all	l th	at apply)		
Bri	idge Construction Style			D	eck Material	Ве	am Material	Er	nd/Back Wall	Mat	terial
\circ	Cast-in-place	0	Pre-stressed Girder		Metal		None		Concrete		
\sim	out in place	\simeq		⊩	Concrete	Н	Concrete	┡	Timber		
\circ	Flat Slab/Box	10	Steel I-beam	┡	Timber Open grid	H	Steel Timber	╟	Stone/Masonry Other:		
\circ	Truss	0	Covered	F	Other:	H	Other:	Ci	reosote Evide	ence	•
)	Side View Parallel Box Beam		Other:	_	ulvert Material			0	Yes		No
		\subseteq		Ľ	Metal				Unknown otes:		
Си	ılvert Type	Ot	her Structure	\overline{x}				1			4_
0	Box				Plastic				7' long co	ncr	ete
0	Pipe/Round	Ю			Stone/Masonry			s	abtop		
	Other: Concrete slab top culvert	L,		Ļ	Other:			L			
	ossings Traversed (check all th				urrounding	Ha	bitat (check	al			
	Bare ground	×	Open vegetation	×	Agricultural			_	Grassland		
K	Rip-rap Flowing water	┝	Closed vegetation Railroad	┡	Commercial Residential-urbar			┡	Ranching Riparian/wetlan	А	
	Standing water	┢	Road/trail - Type:	┢				屵	Mixed use	u	
П	Seasonal water	Н	Other:	f	Woodland/forest	ed		T	Other:		
Δr	eas Assessed (check all that ap	nlv)		_				*		
	eck all areas that apply. If an area is not			ent	t" box.						
	cument all bat indicators observed during		•			rovi	de photo docui	mer	ntation as indic	ated	l.
	rea (check if assessed)	_	ssessment Notes	_	vidence of E						
	All crevices and cracks:		Not present	ᆫ	Tidenee of E	Jul	(morade pr	I	Audible	'	Species
	Bridges/culverts: rough surfaces or	М	Not present	L	Visual - live #		dead #	H	Odor	+	Орескез
	imperfections in concrete				Guano				Photos	1	
•	Other structures: soffits, rafters, attic			匚	Staining				•	L	
	areas										
			Not present	F					Audible	\perp	Species
X	Concrete surfaces (open roosting on			F	Visual - live #		dead #	┡	Odor	4	
	concrete)			┝	Guano Staining			_	Photos	-	
		\vdash	Not present	⊨	Ctarring			一	Audible	+	Species
∇	Spaces between concrete end walls	E	ren-though this is a culvert it does have a	╚	Visual - live #		dead #		Odor		• .
	and the bridge deck		ap top with spaces at concrete end walls.		Guano			L	Photos	_	
				L	Staining				1	+	lo :
	Crack between concrete railings on top	X	Not present	┢	Visual - live #		dead #		Audible	+	Species
Щ	of the bridge deck Gap			F	Guano		ueau #	┢	Odor Photos	┪	
	Railing			┢	Staining				I Hotoc	1	
		X	Not present	F	1				Audible		Species
	Vertical surfaces on concrete I-beams			E	Visual - live #		dead #		Odor	_	
				L	Guano			┡	Photos	4	
		┢	Not present	┢	Staining			┢	Audible	+	Species
	On a contract to the contract of the contract of	Н	Not present	匚	Visual - live #		dead #		Odor	+	Openies
싀	Spaces between walls, ceiling joists				Guano				Photos		
				Г	Staining						
	Maca balan anyanar draina and	ш	Not present	┢	\(\(\text{i} = \cdot \)		-ll-#	_	Audible	+	Species
	Weep holes, scupper drains, and inlets/pipes			F	Visual - live # Guano		dead #	┢	Odor Photos	-	
	illiets/pipes			┢	Staining			┢	FIIOLOS	┪	
			Not present	Ħ	-				Audible		Species
Ā	All guiderails			닏	Visual - live #		dead #		Odor	$oldsymbol{oldsymbol{oldsymbol{\Box}}}$	-
	, in gaideralis				Guano			Ē	Photos	_	
Ш		ļ.,	Network	L	Staining			L	I A	+	Io:
Ш		쁜	Not present		Visual - live #		dead #	\vdash	Audible Odor	+	Species
Ш	All expansion joints			F	Guano		ασαα π	十	Photos	┥	
		1		H	Staining			T	u	1	
Na	_{ame:} Harlan Ford			s	ignature: 🦨	1. n	L				

Da of <i>i</i>	te & Time Assessment July 6, 2021; 2:00pm	DOT Project 1800060 & 1900361 Number	Ro Ca	oute/Facility orried	R 3	2	County Boone						
	<u>deral</u> 93000454 (CV <u>ucture ID</u> 032-006-54.25)	Structure Coordinates 40.05423, (latitude and longitude) -86.58552	Str (ar	ructure Height oproximate)	3.6	ft.	St Le	ructure ength 42ft.					
St	ructure Type (check one)		St	ructure Mat	eri	al (check al	l th	at apply)					
Bri	idge Construction Style		De	eck Material	Ве	am Material	Ei	nd/Back Wall	Mat	erial			
\sim	Cast-in-place	Pre-stressed Girder		Metal		None	L	Concrete					
)			┡	Concrete	⊩	Concrete	╄	Timber					
0	Flat Slab/Box	Steel I-beam	⊩	Timber Open grid	⊩	Steel Timber	╫	Stone/Masonry Other:					
0	Truss Side View	Covered	E	Other:		Other:	C	reosote Evide	nce				
0	Parallel Box Beam	Other:	Сι	ulvert Material			000	Yes Unknown	0	No			
Си	ılvert Type	Other Structure	×	Metal Concrete			No	otes:					
0	Box		屵	Plastic			1	2' long cor	ncr	ete			
	Pipe/Round			Stone/Masonry			1s	labtop					
0	Other: Concrete slab top culvert			Other:				· · · · · · · · · · · · · · · · · · ·					
Cr	ossings Traversed (check all th	nat apply)	Sı	urrounding	На	bitat (check	al	l that apply)					
	Bare ground	X Open vegetation	X	Agricultural		•		Grassland					
×	Rip-rap	Closed vegetation	L	Commercial			<u> </u>	Ranching					
Н	Flowing water	Railroad	┡	Residential-urba	n		씍	Riparian/wetland					
X	Standing water Seasonal water	Road/trail - Type: Other:	r	Residential-rural Woodland/forest	ed		┢	Mixed use Other:					
	reas Assessed (check all that ap		_	***Ocalaria/Torocc	ou			Guior.					
		present in the structure, check the "not pres	ent	" hoy									
		g the assessment. Include the species prese			rov	de photo docu	me	ntation as indica	ated				
	rea (check if assessed)	Assessment Notes						os if present					
\sim	All crevices and cracks:	Not present	 	Tidelice of L	Jai	s (ilicidae p	П	Audible	<i>)</i>	Species			
	Bridges/culverts: rough surfaces or	Not present		Visual - live #		dead #	H	Odor	H	opecies			
∇	imperfections in concrete		Г	Guano			┢	Photos	1				
	Other structures: soffits, rafters, attic			Staining					L				
	areas						_						
		Not present]				Audible		Species			
X	Concrete surfaces (open roosting on		H	Visual - live #		dead #	┺	Odor	1				
	concrete)		\vdash	Guano Staining			╀	Photos	1				
		Not present	┢	Ctairing			╁	Audible		Species			
X	Spaces between concrete end walls	Even-though this is a culvert it does have a	┡	Visual - live #		dead #		Odor	Т	•			
	and the bridge deck	slap top with spaces at concrete end walls.		Guano			L	Photos]				
			L	Staining			_	٦,	Н				
	Crack between concrete railings on top	Not present		Visual - live #		dead #	H	Audible Odor	Н	Species			
Ш	of the bridge deck Gap			Guano		adda ii	╆	Photos	1				
	Railing			Staining				-1					
		X Not present	F	l				Audible		Species			
	Vertical surfaces on concrete I-beams	1	\vdash	Visual - live #		dead #	\perp	Odor	1				
	Vertical surfaces on concrete i-beams		<u> </u>	Cuana				Photos	-				
	vertical surfaces on concrete i-bearits		F	Guano Staining			L	- '					
	vertical surfaces of concrete i-beams	Not present		Guano Staining				Audible	Н	Species			
V		Not present				dead #		Audible Odor	F	Species			
X	Spaces between walls, ceiling joists	Not present		Staining Visual - live # Guano		dead #				Species			
	Spaces between walls, ceiling joists			Staining Visual - live #		dead #		Odor Photos					
	Spaces between walls, ceiling joists	Not present Not present		Staining Visual - live # Guano Staining				Odor Photos Audible		Species			
	Spaces between walls, ceiling joists Weep holes, scupper drains, and			Staining Visual - live # Guano		dead #		Odor Photos					
	Spaces between walls, ceiling joists	Not present		Staining Visual - live # Guano Staining Visual - live #				Odor Photos Audible Odor Photos		Species			
	Spaces between walls, ceiling joists Weep holes, scupper drains, and			Staining Visual - live # Guano Staining Visual - live # Guano Staining		dead #		Odor Photos Audible Odor Photos Audible					
X	Spaces between walls, ceiling joists Weep holes, scupper drains, and	Not present		Staining Visual - live # Guano Staining Visual - live # Guano Staining Visual - live #				Odor Photos Audible Odor Photos Audible Odor		Species			
X	Spaces between walls, ceiling joists Weep holes, scupper drains, and inlets/pipes	Not present		Staining Visual - live # Guano Staining Visual - live # Guano Staining Visual - live # Guano		dead #		Odor Photos Audible Odor Photos Audible		Species			
X	Spaces between walls, ceiling joists Weep holes, scupper drains, and inlets/pipes	Not present		Staining Visual - live # Guano Staining Visual - live # Guano Staining Visual - live #		dead #		Odor Photos Audible Odor Photos Audible Odor		Species			
	Spaces between walls, ceiling joists Weep holes, scupper drains, and inlets/pipes All guiderails	Not present Not present		Staining Visual - live # Guano Staining		dead #		Audible Odor Photos Audible Odor Photos Audible Odor Photos Audible Odor Odor Odor Odor Odor Odor Odor		Species Species			
X	Spaces between walls, ceiling joists Weep holes, scupper drains, and inlets/pipes	Not present Not present		Staining Visual - live # Guano		dead#		Odor Photos Audible Odor Photos Audible Odor Photos Audible Odor Photos		Species Species			
\boxtimes	Spaces between walls, ceiling joists Weep holes, scupper drains, and inlets/pipes All guiderails	Not present Not present		Staining Visual - live # Guano Staining		dead#		Audible Odor Photos Audible Odor Photos Audible Odor Photos Audible Odor Odor Odor Odor Odor Odor Odor		Species Species			

	te & Time Assessment	DOT Project Number	± 1800060 & 1900361	100	oute/Facility arried			County Boone				
	<u>deral</u> 93000305 (CV <u>ucture ID</u> 032-006-54.47)	Structure C (latitude and	<u>oordinates</u> 40.05414, d longitude) -86.58137	<u>St</u> (a	ructure Height pproximate)	3ft.		<u>St</u> Le	ructure ngth			
St	ructure Type (check one)			S	tructure Mat	teri	al (check al	l th	at apply)			
Br	idge Construction Style			D	eck Material	Вє	am Material	Er	nd/Back Wall	Mate	erial	
0	Cast-in-place	O Pre-stress	sed Girder	F	Metal Concrete	L	None Concrete	L	Concrete Timber			
				╬	Timber	⊩	Steel	┢	Stone/Masonry			
O	Flat Slab/Box	Steel I-be	am <u>I</u> I I	┢	Open grid	┢	Timber	┢	Other:			
0	Truss Side View	Covered			Other:		Other:		reosote Evide			
0	Parallel Box Beam	Other:		C	ulvert Material	1		0	Yes Unknown	<u> © </u>	No	
Сι	llvert Type	Other Stru	cture	×	Metal Concrete			1	otes:	. 21	h av	
0	Box				Plastic				sided 6' x	(3	DOX	
8	Pipe/Round Other:			H	Stone/Masonry Other:			c	ulvert			
	ossings Traversed (check all th	at apply)		S	urrounding	На	bitat (check	al	that apply)			
	Bare ground	X Open veg	etation		Agricultural		,		Grassland			
	Rip-rap	Closed ve			Commercial				Ranching			
	Flowing water	Railroad			Residential-urba	n			Riparian/wetlan	ıd		
	Standing water	Road/trail	- Type:	<u> </u> X	Residential-rural			┡	Mixed use			
	Seasonal water	Other:		L	Woodland/forest	ed			Other:			
	<mark>reas Assessed</mark> (check all that ap											
	eck all areas that apply. If an area is not	•	•			rovi	ida nhata dagu	mai	atation as indic	natad		
	cument all bat indicators observed during			_								
	rea (check if assessed) All crevices and cracks:		nent Notes	먇	vidence of E	sat	s (include pi	101				
		Not prese	ent	╁	Visual - live#		dead #	_	Audible Odor	+	Species	
	Bridges/culverts: rough surfaces or imperfections in concrete			F	Guano		ueau #	╆	Photos	┨		
X	Other structures: soffits, rafters, attic			-	Staining			┢	II Hotos	\dashv		
	· · ·				<u> </u>			_		_		
	areas	Not prese	ent	+	_			Т	Audible	Т	Species	
	Concrete surfaces (open roosting on	1101 61000		╙	Visual - live #		dead #	H	Odor	+-'	0,000.00	
A	concrete)				Guano				Photos			
					Staining					Ц.,		
	Conservation and wells	X Not prese	ent	╁╴	1 ,, , , , , ,				Audible	$oldsymbol{\perp}$	Species	
	Spaces between concrete end walls			F	Visual - live # Guano		dead #	┢	Odor Photos	┥		
	and the bridge deck			-	Staining			┢	Photos	┪		
	Crack between concrete railings on top	X Not prese	ent	╆	e taming			t	Audible	\top	Species	
Н	of the bridge deck Gap			┺	Visual - live #		dead #		Odor		•	
Н	Railing				Guano				Photos]		
	raming 1			┸	Staining			╙	4	Ц.,		
		X Not prese	ent	╀	Viewel live #		dood #	L	Audible	$oldsymbol{\perp}$	Species	
Ш	Vertical surfaces on concrete I-beams			F	Visual - live # Guano		dead #	┢	Odor Photos	┥		
				\vdash	Staining			┢	FIIOLOS	\dashv		
		Not prese	ent	╆	<u> </u>			T	Audible	\top	Species	
X	Spaces between walls, ceiling joists			Ъ	Visual - live #		dead #		Odor	丁		
	Page 2 Setween Walls, selling Joists			┕	Guano			L	Photos	4		
				╇	Staining			╄	1 A 171 I	+		
	Weep holes, scupper drains, and	X Not prese	ent	┢	Nisual - live#		dead #	-	Audible Odor	$+\!\!-$	Species	
Ш	inlets/pipes			F	Guano		ueau #	┢	Photos	┨		
	111010/6/600			\vdash	Staining			┢	1 110100	┪		
		X Not prese	ent	J	1				Audible	I	Species	
h	All guiderails				Visual - live #		dead #		Odor	丁一		
Н	35.55.5			\vdash	Guano			L	Photos	4		
-		Net	. mt	╨	Staining				Andible	+-	Cassias	
L		X Not prese	PIIL		Visual - live #		dead #	\vdash	Audible Odor	+	Species	
Ш	All expansion joints			\vdash	Guano		2344 II	\vdash	Photos	┪		
					Staining				<u></u>			
				Т		-090	1					
Na	_{ame:} Harlan Ford	Si	ignature: 🦨	Por	L							

Da of <i>i</i>	te & Time Assessment July 6, 2021; 12:30pm	INU	<u>PT Project</u> 1800060 & 1900361 mber	100	oute/Facility arried				ounty Boone)	
	<u>deral</u> 93000484 (CV <u>ucture ID</u> 032-006-57.29)		ucture Coordinates 40.05348, titude and longitude) -86.52867	<u>St</u> (a	ructure Height of pproximate)	3ft.		Stı Le	ngth 54ft.		
St	ructure Type (check one)			S	tructure Mat	eri	al (check all	th	at apply)		
Bri	idge Construction Style			D	eck Material	Ве	am Material	Er	nd/Back Wall	Mat	erial
\circ	Cast-in-place	0	Pre-stressed Girder		Metal		None		Concrete		
$\overline{}$		\vdash		⊩	Concrete	Н	Concrete Steel	L	Timber Stone/Masonry		
\circ	Flat Slab/Box	10	Steel I-beam	⊩	Timber Open grid	H	Timber	H	Other:		
0	Truss Side View	0	Covered	F	Other:		Other:	Ci	eosote Evide	nce	ı
$^{\circ}$	Parallel Box Beam	0	Other:	C	ulvert Material				Yes	0	No
Cu	llvert Type	Of	her Structure	Ė	Metal			_	Unknown otes:		
		<u> </u>		×				4	sided 4' x	3'	box
2	Box Pipe/Round	6		⊩	Plastic Stone/Masonry				ulvert	•	
ŏ	Other:	Μ		H	Other:				uiveit		
	ossings Traversed (check all th	at	apply)	S	urrounding	Ha	bitat (check	all	that apply)		
	Bare ground		Open vegetation		Agricultural		(00	<u> </u>	Grassland		
	Rip-rap	Ħ	Closed vegetation	Ė	Commercial				Ranching		
	Flowing water		Railroad		Residential-urbar	า			Riparian/wetland	ł	
	Standing water		Road/trail - Type:	×				L	Mixed use		
Щ	Seasonal water	Ļ	Other:	L	Woodland/foreste	ea			Other:		
	eas Assessed (check all that ap										
	eck all areas that apply. If an area is not		•				do photo docum		station on india	-t-d	
	cument all bat indicators observed during	_		_							•
	ea (check if assessed)	A	ssessment Notes	ᄩ	vidence of E	sat	s (include pr	IOI		<u>) </u>	I
	All crevices and cracks:	Н	Not present	╁╴	Visual - live #		dead #	L	Audible	┢	Species
	Bridges/culverts: rough surfaces or imperfections in concrete			F	Guano		ueau #	H	Odor Photos	┨	
X	Other structures: soffits, rafters, attic			H	Staining			H	II Hotos	1	
	areas							•		_	
	arcas		Not present	⊨	1			Г	Audible	Т	Species
X	Concrete surfaces (open roosting on		·	1	Visual - live #		dead #		Odor		•
\sim	concrete)			┡	Guano			L	Photos	1	
			Not present	╄	Staining			L	Audible	┢	Species
Н	Spaces between concrete end walls	屵	Not present	仁	Visual - live #		dead #	┢	Odor	\vdash	Opecies
Ш	and the bridge deck				Guano				Photos	1	
	-				Staining						
	Crack between concrete railings on top	X	Not present	┢				L	Audible	╄	Species
	of the bridge deck Gap			F	Visual - live # Guano		dead #	┡	Odor Photos	4	
	Railing -			┢	Staining			┡	PHOLOS	┨	
		×	Not present	F	<u> </u>				Audible		Species
П	Vertical surfaces on concrete I-beams		·	ᆫ	Visual - live #		dead #		Odor		•
	Voltical Salitaces on concrete i beams				Guano			L	Photos		
H		⊨	Not present	₽	Staining			H	Audible	\vdash	Species
		Н	Not present	仁	Visual - live #		dead #	┢	Odor	\vdash	Species
M	Spaces between walls, ceiling joists			Н	Guano			Г	Photos	1	
					Staining				4		
	M/ It also a second and the second	×	Not present	┝					Audible	╄	Species
	Weep holes, scupper drains, and			F	Visual - live # Guano		dead #	L	Odor Photos	4	
	inlets/pipes			┢	Staining			┡	Priotos	┨	
		×	Not present	Ħ				Т	Audible		Species
Н	All guiderails	Г		L	Visual - live #		dead #		Odor		•
Н	, in galaciano			L	Guano			Ĺ	Photos	1	
		1.2	Not we cont	╀	Staining				A. diblo	\vdash	Chasias
Ш		쁜	Not present		Visual - live #		dead #	\vdash	Audible Odor	+	Species
Ш	All expansion joints	1		F	Guano		Jua it	H	Photos	┪	
		1			Staining			Г		1	
Na	_{ame:} Harlan Ford			Si	ignature:		L				

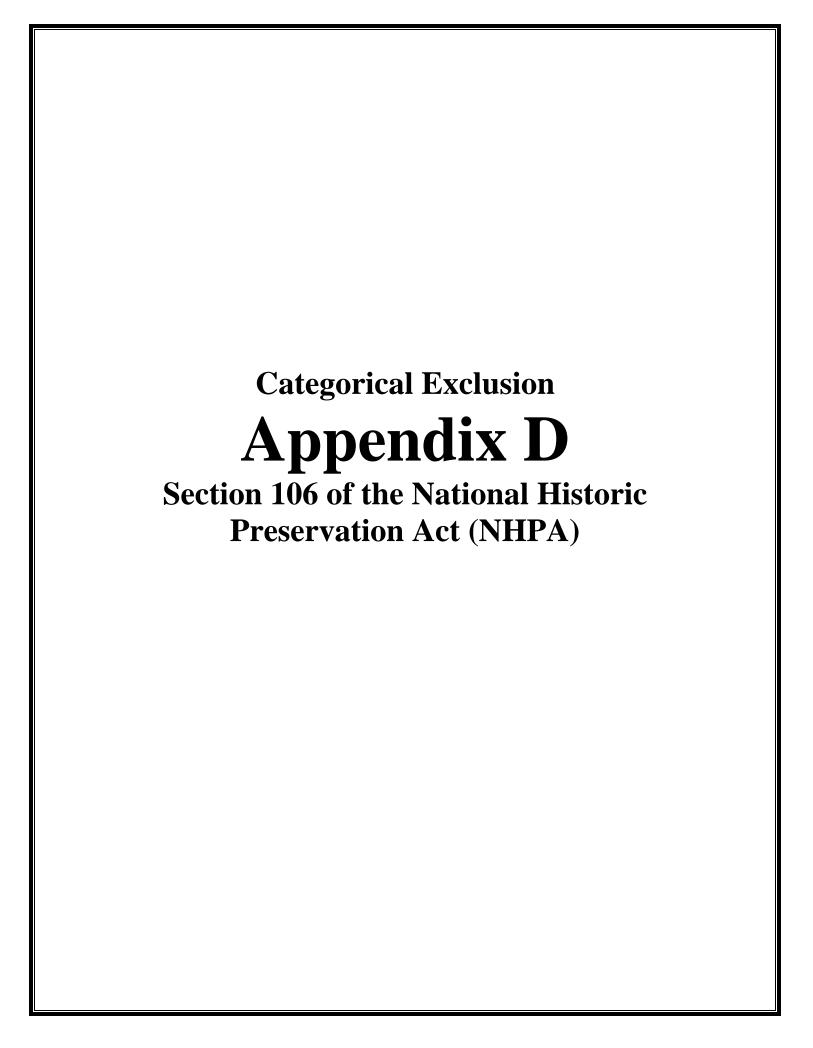
Da ^r	te & Time Assessment July 6, 2021; 3:30pm	INU	OT Project 1800060 & 1900361 mber	<u> Vc</u>	oute/Facility arried				ounty Boone)	
	deral ucture ID 010530(032-06-06712)		ructure Coordinates 40.05439, titude and longitude) -86.62283	<u>St</u> (a	ructure Height pproximate)	10f	t.	Stı Le	ructure ngth		
St	ructure Type (check one)			Si	tructure Mat	eri	al (check all	th	at apply)		
Bri	idge Construction Style			De	eck Material	Ве	am Material	Er	nd/Back Wall	Mat	erial
\circ	Cast-in-place	0	Pre-stressed Girder		Metal		None	X	Concrete		
\sim		\vdash		×	Concrete Timber	×	Concrete Steel	┡	Timber Stone/Masonry		
O	Flat Slab/Box	Ю	Steel I-beam	⊩	Open grid	Н	Timber	⊩	Other:		
0	Truss Side View	0	Covered	E	Other:		Other:	Cr	eosote Evide	nce	
0	Parallel Box Beam	0	Other:	Ci	ulvert Material				Yes Unknown	0	No
Си	llvert Type	Ot	her Structure	E	Metal Concrete				tes:		
C	Box	┢		┢	Plastic						
ŏ	Box Pipe/Round	0			Stone/Masonry						
Ò	Other:	$\overline{}$			Other:						
Cr	ossings Traversed (check all th	at	apply)	S	urrounding	На	bitat (check	all	that apply)		
	Bare ground		Open vegetation		Agricultural		,		Grassland		
	Rip-rap		Closed vegetation		Commercial				Ranching		
	Flowing water	L	Railroad	Ļ	Residential-urbar	า		×	Riparian/wetland	ł	
	Standing water Seasonal water	-	Road/trail - Type: Other:	×	Residential-rural Woodland/foreste	nd.		⊩	Mixed use Other:		
1					Woodiand/lorest	- u			Otilei.		
	eas Assessed (check all that ap			ont	r" hov						
			sent in the structure, check the "not pres			rovi	ido photo docur	nor	station as indica	atad	
			e assessment. Include the species prese	_							•
	ea (check if assessed) All crevices and cracks:	A	ssessment Notes	ᆮ	vidence of E	sat	s (include pr	101		•	lo :
	Bridges/culverts: rough surfaces or	L	Not present		Visual - live #		dead #	<u> </u>	Audible Odor	╀	Species
	imperfections in concrete			Е	Guano		ueau #	┢	Photos	┨	
•	Other structures: soffits, rafters, attic				Staining				1 110100	1	
	areas				-			•		_	
			Not present	F	1				Audible		Species
X	Concrete surfaces (open roosting on			╚	Visual - live #		dead #		Odor	\Box	
	concrete)			L	Guano			L	Photos	4	
		┢	Not present	┢	Staining			┢	Audible		Species
	Spaces between concrete end walls	┢	Not present	匚	Visual - live #		dead #	┢	Odor	\vdash	Opecies
A	and the bridge deck				Guano				Photos	1	
	-				Staining						
	Crack between concrete railings on top		Not present	┢					Audible	\perp	Species
X	of the bridge deck Gap			F	Visual - live # Guano		dead #	<u> </u>	Odor Photos	4	
	Railing →				Staining				FIIOLOS	1	
			Not present	F					Audible		Species
X	Vertical surfaces on concrete I-beams			L	Visual - live #		dead #		Odor		
	Voltical Salitaces on concrete i beams			L	Guano			L	Photos	4	
		┢	Not present		Staining			┝	Audible	Н	Species
		┡	Not present	匚	Visual - live #		dead #	┢	Odor	\vdash	Species
M	Spaces between walls, ceiling joists			Г	Guano				Photos	1	
					Staining						
	Weep holes, scupper drains, and inlets/pipes		Not present	┡			,,		Audible	oxdot	Species
X	weep noies, scupper drains, and			F	Visual - live # Guano		dead #	_	Odor	4	
	inlets/pipes			\vdash	Staining				Photos	1	
Н			Not present	Ħ	<u> </u>				Audible		Species
\triangle	All guiderails			<u> </u>	Visual - live #		dead#		Odor	Г	•
	mi gaideralis				Guano				Photos	1	
		_		L	Staining				la m	Ι	
		┡	Not present		Visual - live #		dead #	L	Audible Odor	\vdash	Species
X	All expansion joints			F	Guano		ασαα π	\vdash	Photos	┪	
				T	Staining				ų	1	
Na	_{ame:} Harlan Ford			Si	ignature:		L				

	te & Time Assessment July 6, 2021; 12:00pm	<u>DC</u> Nu	OT Project 1800060 & 1900361 mber	100	oute/Facility arried				ounty Boone)	
	<u>deral</u> 010550 (032-06-08498) <u>ucture ID</u>	Str (la	ructure Coordinates 40.04660, titude and longitude) -86.49880	<u>St</u> (a	ructure Height , pproximate)	121	t.	St Le	ructure ngth		
St	ructure Type (check one)			Si	tructure Mat	eri	al (check al	l th	at apply)		
Bri	idge Construction Style			De	eck Material				nd/Back Wall	Mate	rial
0	Cast-in-place	Ю	Pre-stressed Girder	Ĕ	Metal	X	None	×	Concrete		
_		Ë		╬	Concrete Timber	⊩	Concrete Steel	┢	Timber Stone/Masonry		
\odot	Flat Slab/Box	10	Steel I-beam	H	Open grid	┢	Timber	┢	Other:		
0	Truss Side View	0	Covered	Ē	Other:		Other:	Cı	reosote Evide	nce	
0	Parallel Box Beam	0	Other:	C	ulvert Material			00	Yes Unknown	<u> </u> ⊚	lo
	lvert Type	Ot	her Structure		Metal Concrete			No	<u>otes:</u>		
0	Box				Plastic]			
0	Pipe/Round Other:	Ю		H	Stone/Masonry Other:			ł			
	ossings Traversed (check all th	at	apply)	S	urrounding	На	bitat (check	al	that apply)		
	Bare ground		Open vegetation		Agricultural		,		Grassland		
	Rip-rap		Closed vegetation	$\overline{\mathbf{x}}$					Ranching		
	Flowing water		Railroad		Residential-urbar	n			Riparian/wetland	d	
_	Standing water	┡	Road/trail - Type:	┡	Residential-rural	_		┡	Mixed use		
	Seasonal water	Ļ	Other:	L	Woodland/forest	ea			Other:		
	eas Assessed (check all that ap										
	eck all areas that apply. If an area is not cument all bat indicators observed durin		·			rov	de nhoto docui	mei	ntation as indic	ated	
				_							
	ea (check if assessed) All crevices and cracks:	A	ssessment Notes	ᄕ	vidence of E	oal	s (include pr	IOL			
		H	Not present	┢	Visual - live #		dead #	L	Audible Odor	┯╸	Species
	Bridges/culverts: rough surfaces or imperfections in concrete			F	Guano		ueau #	┢	Photos	┨	
• •	Other structures: soffits, rafters, attic			H	Staining			┢	II Hotos	┪	
	areas				<u></u>			-			
	arcas		Not present	F	1			Т	Audible	Is	Species
\overline{A}	Concrete surfaces (open roosting on		·	1_	Visual - live #		dead #		Odor	Т	•
	concrete)				Guano			┖	Photos]	
		L	N	┡	Staining			╄	1 A 191 I	1	
	Spaces between concrete end walls	┡	Not present		Visual - live #		dead #		Audible Odor	┯╸	Species
X	and the bridge deck			F	Guano		ueau #	┢	Photos	┪	
	and the bridge dook				Staining			Т	I Hotoc	1	
	Crack between concrete railings on top		Not present		Ĭ			Т	Audible	S	Species
∇	of the bridge deck			ᆫ	Visual - live #		dead #		Odor		
	Railing 📗 📗				Guano			ᆫ	Photos	4	
			N	╀	Staining			┡	Ta m	1	
Щ		Ľ	Not present	匸	Visual - live #		dead #	\vdash	Audible Odor	$+\!\!\!-^{\!$	Species
Ш	Vertical surfaces on concrete I-beams	1		F	Guano		азии п	\vdash	Photos	┪	
		L			Staining				4	1	
			Not present	F	1				Audible	S	Species
∇	Spaces between walls, ceiling joists	1		H	Visual - live #		dead #		Odor	↓ ¯	
	, , , , , , , , , , , , , , , , , , , ,			<u> </u>	Guano			L	Photos	4	
		┢	Not present	╀	Staining			┢	Audible	10	Species
	Weep holes, scupper drains, and	Н	rect prosent	仁	Visual - live #		dead #	\vdash	Odor	┯°	pedies
	inlets/pipes			Н	Guano			Т	Photos	1	
	• •				Staining					<u>_</u>	
			Not present	F	1				Audible		Species
X	All guiderails	l			Visual - live #		dead #	╙	Odor	4	
	-			\vdash	Guano Staining				Photos	-	
H			Not present	\vdash	Staining			┢	Audible	I s	Species
		Н	. tot prodoni	匚	Visual - live #		dead #		Odor	┯°	
М	All expansion joints	1			Guano			L	Photos	1	
		L			Staining						
Na	_{ame:} Harlan Ford	_		Si	ignature:	lan.	L				

Da of <i>I</i>	te & Time Assessment July 6, 2021; 5:00pm	INU	OT Project 1800060 & 1900361 mber	100	oute/Facility arried				ounty Boone	l	
	deral ucture ID 010520(032-06-06711 A)		ructure Coordinates 40.05463, titude and longitude) -86.66828	Sti (a)	ructure Height oproximate)	10f	t.	Stı Le	ngth 67ft.		
St	ructure Type (check one)			St	tructure Mat	eri	al (check all	th	at apply)		
Bri	dge Construction Style			De	eck Material	Ве	am Material	Er	nd/Back Wall	Mat	erial
\circ	Cast-in-place		Pre-stressed Girder		Metal	X	None	X	Concrete		
\vdash		\vdash		×	Concrete Timber	Н	Concrete Steel	┡	Timber Stone/Masonry		
\odot	Flat Slab/Box	Ю	Steel I-beam	⊩	Open grid	Н	Timber	┢	Other:		
0	Truss Side View	0	Covered	E	Other:		Other:	Cı	eosote Evide	nce	
0	Parallel Box Beam	0	Other:	Ci	ulvert Material				Yes Unknown	0	No
Си	livert Type	Ot	her Structure	F	Metal Concrete			_	otes:		
0	Box	┢		H	Plastic						
0	Box Pipe/Round	Ю			Stone/Masonry						
	Other:	Ī			Other:						
Cr	ossings Traversed (check all th				urrounding	На	bitat (check	all	that apply)		
	Bare ground	X	Open vegetation	×	Agricultural				Grassland		
	Rip-rap	_	Closed vegetation	┡	Commercial			Ļ	Ranching		
	Flowing water Standing water	┝	Railroad Road/trail - Type:	×	Residential-urbar Residential-rural	1		뜯	Riparian/wetland Mixed use	1	
	Seasonal water	┢	Other:	r	Woodland/forest	ed		┢	Other:		
Δr	eas Assessed (check all that ap	nlv			4			"			
			sent in the structure, check the "not pres	ent	" box.						
			e assessment. Include the species prese			rovi	de photo docur	ner	ntation as indica	ated.	
Ar	ea (check if assessed)	A	ssessment Notes	Εν	vidence of E	at	s (include ph	ot	os if present)	
	All crevices and cracks:		Not present	E]		у (е. д. р.		Audible	•	Species
	Bridges/culverts: rough surfaces or		'	L	Visual - live #		dead #		Odor	Г	
X	imperfections in concrete				Guano				Photos]	
	Other structures: soffits, rafters, attic			L	Staining					ᆫ	
	areas							—	1	_	_
	Concrete surfaces (open roosting on	<u> </u>	Not present	┢	Visual - live #		dead #	_	Audible	\vdash	Species
X	concrete)			F	Guano		ueau #		Odor Photos	┨	
	oonorete)				Staining				<u> </u>	1	
			Not present	F					Audible		Species
\mathbf{X}	Spaces between concrete end walls			E	Visual - live #		dead #		Odor	1	
	and the bridge deck			H	Guano				Photos	-	
	Crack between concrete railings on top		Not present	H	Staining			┢	Audible	Н	Species
	of the bridge deck Gap Gap		Not present	┖	Visual - live #		dead #		Odor	Н	Орсоюз
	Railing				Guano				Photos	1	
	Kaning	_		L	Staining				11	Ь.	
Ш		X	Not present	┢	Visual - live #		dead #	L	Audible	\vdash	Species
Ш	Vertical surfaces on concrete I-beams			F	Guano		ueau #	┢	Odor Photos	┨	
		L		r	Staining				<u>II. 110100</u>	1	
			Not present		1				Audible		Species
X	Spaces between walls, ceiling joists			H	Visual - live #		dead #		Odor	4	
	,				Guano Staining			L	Photos	1	
		×	Not present		Stairing			┢	Audible	Н	Species
	Weep holes, scupper drains, and	Ť		┡	Visual - live #		dead #		Odor	Т	
	inlets/pipes				Guano				Photos]	
		_		L	Staining			_	V	Ь,	
		\vdash	Not present		Visual - live #		dead #	_	Audible	\vdash	Species
X	All guiderails			F	Guano		ασαα π	┢	Odor Photos	1	
				H	Staining				Į. 110100	1	
			Not present	F	1				Audible		Species
\mathbf{X}	All expansion joints			\vdash	Visual - live #		dead #	Ĺ	Odor	4	
	, ,			L	Guano			L	Photos	1	
H				H	Staining		1000			_	
Na	_{ame:} Harlan Ford			Si	gnature:		L				

Da of <i>I</i>	te & Time Assessment	INU	OT Project 1800060 & 1900361 mber	Carried			County Boone				
Federal 010540 (032-06-00583 C) Structure Coordinates 40.05405, (latitude and longitude) -86.56955					Structure Height (approximate) 10ft. Structure Length 26ft.						
St	Structure Type (check one)					Structure Material (check all that apply)					
Bri	dge Construction Style			De	eck Material	Ве	am Material	Er	nd/Back Wall	Mater	rial
\circ	Cast-in-place		Pre-stressed Girder		Metal	\boxtimes	None	X	Concrete		
\vdash	Cust in place	\simeq		×	Concrete	Н	Concrete	╙	Timber		
\odot	Flat Slab/Box	Ю	Steel I-beam	⊩	Timber Open grid	H	Steel Timber	⊩	Stone/Masonry Other:		
0	Truss	0	Covered	F	Other:	H	Other:	Ci	reosote Evide	nce	
Ť	Side View Parallel Box Beam		Other:		ulvert Material				Yes	0 N	lo
ш		\subseteq		C	Metal			_	Unknown otes:		
Си	lvert Type	Ot	her Structure	H	Concrete			1 40			
0	Box Pipe/Round				Plastic						
Q	Pipe/Round	\bigcirc			Stone/Masonry						
	Other:	_		┝	Other:		I-14-4 / . I I-	Ц.	11 . 1 1		
	ossings Traversed (check all th				urrounding	на	bitat (cneck	all			
	Bare ground Rip-rap	×	Open vegetation Closed vegetation	ľ	Agricultural Commercial			┡	Grassland Ranching		
	Flowing water	H	Railroad	┢	Residential-urbar	n		┢	Ranching Riparian/wetland		
	Standing water		Road/trail - Type:	\overline{x}		•		Ë	Mixed use		
	Seasonal water		Other:	Ė	Woodland/foreste	ed			Other:		
Ar	eas Assessed (check all that ap	plv)		-						
			sent in the structure, check the "not pres	ent	" box.						
			e assessment. Include the species prese			rovi	de photo docur	ner	ntation as indica	ated.	
	ea (check if assessed)		ssessment Notes	_	vidence of E						
	All crevices and cracks:		Not present	E]		• (morado pr		Audible	' 	pecies
	Bridges/culverts: rough surfaces or		rot process.	L	Visual - live #		dead #		Odor		p-0.00
	imperfections in concrete	l			Guano				Photos	1	
	Other structures: soffits, rafters, attic	l		L	Staining						
	areas										
	O		Not present	┢	1,, , , , ,				Audible	L	pecies
X	Concrete surfaces (open roosting on			F	Visual - live # Guano		dead #		Odor	ł	
	concrete)	l		\vdash	Staining				Photos	ł	
			Not present	Ħ	<u> </u>				Audible	s	pecies
∇	Spaces between concrete end walls			╚	Visual - live #		dead #		Odor		
	and the bridge deck			Guano				Photos			
		_		L	Staining				1	L .	
	Crack between concrete railings on top		Not present		Visual - live #		dead #		Audible	\mathbf{H}^{s}	pecies
M	of the bridge deck Gap			F	Guano		ueau #	┢	Odor Photos	┨	
	Railing				Staining				1 110100	1	
		×	Not present	F	1				Audible	S	pecies
П	Vertical surfaces on concrete I-beams			⊨	Visual - live #		dead #		Odor		
	Volume danaged on concrete i beame	l		<u>_</u>	Guano			L	Photos	ļ	
H		H	Not present	┡	Staining			H	Audible	le.	pecies
		Н	Not present	匚	Visual - live #		dead #		Odor	H³	pecies
М	Spaces between walls, ceiling joists				Guano				Photos	1	
					Staining					<u> </u>	
	Weep holes, scupper drains, and inlets/pipes		Not present	\vdash	1				Audible	S	pecies
X	Weep holes, scupper drains, and	l		F	Visual - live #		dead #		Odor	-	
	inlets/pipes	l		⊢	Guano Staining				Photos	ł	
H			Not present	H	Juning				Audible	Is	pecies
	All guidereile	Г	1	1	Visual - live #		dead #		Odor	~	,
M	All guiderails				Guano				Photos	1	
				Г	Staining					<u> </u>	
		匚	Not present	┢	1 <u></u>			Ľ	Audible		pecies
\times	All expansion joints	l		F	Visual - live #		dead #	┡	Odor	1	
		l		H	Guano Staining			_	Photos	1	
H		_		十	Caning		104			_	
Na	_{lme:} Harlan Ford			Si	gnature:	l. n	L				

No.	Structure Number	Location	Waterbody	Inspection Date	Existing Structure	Length (ft)	Work Type	Evidence of bats?
1	Unnammed	638+67.23	N/A	7/6/2021	1.25' Concrete pipe	47.15	Replacement	No
2	Unnammed	646+94.68	N/A	7/6/2021	1.25' CMP	55.07	Replacement	No
3	Unnammed	678+68.46	N/A	7/6/2021	2' CMP	40.1	Replacement	No
4	Unnammed	680+35.56	N/A	7/6/2021	1.25' CMP	49.5	Replacement	No
5	Unnammed	754+03.08	N/A	7/6/2021	1.5' Concrete pipe	50.8	Replacement	No
6	Unnammed	791+60.59	N/A	7/6/2021	2.5' CMP	53	Replacement	No
7	Unnammed	796+40.21	N/A	7/6/2021	1.5' Concrete pipe	42.45	Replacement	No
8	Unnammed	28+19.41	N/A	7/6/2021	1.5' Concrete pipe	43.7	Replacement	No
9	Unnammed	41+44.54	N/A	7/6/2021	2' X 1' CMP	47	Replacement	No
10	Unnammed	73+41.09	N/A	7/6/2021	2' x 1.25' Concrete pipe	47.3	Replacement	No
11	Unnammed	242+77.31	N/A	7/6/2021	2' x 1.5' CMP	46.96	Replacement	No
12	Unnammed	257+75.21	N/A	7/6/2021	2' x 1.5 Concrete Pipe	47.15	Replacement	No



Minor Projects PA Project Assessment Form

Date: 10/18/2021 *UPDATE: 6/9/2022 **UPDATE: 12/16/2022



Project Designation Number: 1800060 (lead) & 1900361

Route Number: SR 32

Project Description: Auxiliary/Passing Lanes Project from 3.69 miles west of SR 75 to 2.47 miles west of I-65 and HMA Overlay, Minor Structural from 0.05 mile west of SR 75 to 0.5 mile west of I-65

The Federal Highway Administration (FHWA) and Indiana Department of Transportation (INDOT), propose to proceed with auxiliary lanes (passing lanes) and minor structural overlay project on SR 32, starting approximately 3.69 miles west of SR 75 junction to approximately 0.5 mile west of I-65 in Boone County, Indiana. ______ three (3)

The preferred alternate sinvolve a functional hot mix as phalt [MA] more restructural overlay and the addition of four (4) passing ranes [2 eastbound (EB) and 2 westbound (WB)] that would each be approximately one mile long. The HMA overlay portion of the project (Des No. 1900361) would be located on SR 32 from 0.05 mi W of SR 75 to 0.5 mi W of I-65 and the added passing lanes portion of this project (Des No. 1800060) would be located on SR 32 from 3.69 mi W of SR 75 to 2.47 mi W of I-65. In total, the proposed improvements would involve 6.62 miles of mill and resurface and approximately miles of added passing lanes.



The proposed cross-section for SR 32 within the HMA overlagoritor would include two 12-foot-wide travel lanes with 3-foot-wide paved shoulders. In the four (4) areas where the passing lanes would be installed, the cross-section would include three 12-foot-wide travel lanes with 3-foot paved shoulders.



The four (4) passing lanes will be constructed at the following various locations along SR 32: 1) Passing Lane 1 (eastbound) starts approximately 0.57 mile east of County Road (CR) 1175 West and extends to 0.10 mile west of CR 1050 West; 2) Passing Lane 2 (westbound) starts approximately 0.53 mile east of CR 1000 West and extends to approximately 0.50 mile west of SR 75; 3) Passing Lane 3 (eastbound) starts approximately 0.30 mile east of SR 75 and extends to 0.40 mile east of CR 700 West; and 4) Passing Lane 4 (westbound) starts approximately 0.34 mile west of CR 400 West and extends to 0.08 mile west of CR 325 West.

- three

This project would perpetuate the existing drainage where possible and there are several locations where the ditches are no longer defined. The extent of proposed ditch regrading is being developed during the design process. Also, new ditches need to be established at the regrading is being developed during the design process. Also, new ditches need to be established at the regrading is being developed during the areas. In addition, the small structures within the limits of the four passing lane locations are being evaluated for replacement during the design phase, including an INDOT small structure, Culvert Number CV 032-006-53.38. Please see the table below for a list of these small structures.

es		on of th	
ucture		update	;C
Nos. ha	ive ch	anged	fro
101			
103			- 1
104			4
110			4
b			

Feature Crossed	Str. No.	INDOT Culvert Number	Existing Size/Type	Proposed Size/Type/Notes
SR 32	10		15" Concrete Pipe	30" Concrete Pipe
SR 32	11		15" CMP	3'x3' RCB
SR 32	12		24" CMP	4'x3' RCB
SR 32	13		15" Concrete Pipe	18" CMP
SR 32	14		18" Concrete Pipe	4'x3' RCB
SR 32	15		30" CMP	5'x3' RCB

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SR 32	16		18" Concrete Pipe	7'x3' RCB
SR 32	17		18" Concrete Pipe	3'x3' RCB
SR 32	18		Dual 12" Concrete Pipes	14'x4' RCB
SR 32	19	CV 032-006-53.38	5'x3' RCB Culvert	17'x4' RCB
SR 32	20		Dual 15" Concrete Pipes	10'x5' RCB
SR 32	21	-	Dual 18" Concrete Pipes	13'x4' RCB
SR 32	22	-	Dual 18" Concrete- Pipes	8'x3' RCB



The existing right-of-way is considered to be at the centerline of the existing pavement. Additional right-of-way is anticipated to be necessary, but further investigation on the exact amount of right-of-way to be acquired is needed.

*On 4/26/2022, INDOT-CRO was informed that there had been some scope changes and right-of-way-modifications for this project. Ditch regrading is no longer proposed. However, new ditches will still be established where passings lanes are constructed. Some additional proposed right-of-way areas occur outside of the original archaeology survey area so an addendum to the Phase Ia Archaeological Reconnaissance was completed; see below for details. Categories B-3 and B-9 of the Minor Projects PA still apply.

**On 10/27/2022, INDOT-CRO was informed of addition work that will be completed as part of the project. In addition to the small structure replacements previously documented, the pipes underneath residential driveways and field entrances will also be installed or replaced within the passing lane limits of the project:

Structure No. on Plans	Existing Drive Pipe Size	Proposed Pipe Size
301	12" CMP	15"
302	no existing pipe	15"
303	12" CMP	15"
304	12" CMP	15"
305	no existing pipe	15"
306	Two 15" CMPs	15"
307	12" CMP	15"
308	12" RCP	15"
309	15" CMP	15"
310	8" CMP	15"
311	10" CMP	15"
312	12" CMP	15"
313	no existing pipe	15"
314	no existing pipe	15"
315	12" CMP	15"
316-	12" CMP	15"
317	15" CMP	15"-



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318	15" CMP	15"-
319	15" CMP	15"-
320-	no existing pipe	15"-

This scope of work is covered by previous reviews. Categories B-3 and B-9 of the Minor Projects PA still apply.

Feature crossed (if applicable):								
City/Township: Jeff	ferson and Cen	ter townships	•	County:	Boone County			
Information reviewed	d (please check	k all that appl	y):					
General project loca	ation map	USGS map	Aerial photog	raph 🔽	Interim Report			
Written description	of project area	General	l project area photos	Soil su	ırvey data			
Previously complete	ed historic prop	erty reports	Previously con	mpleted ar	chaeology reports			
▼ Bridge Inspection In	nformation 🔽	SHAARD	▼ SHAARD GIS	✓ Stree	tview Imagery			

Other (please specify): Indiana Historic Building, Bridges, and Cemeteries Map (IHBBCM); County GIS data (accessed via http://50.73.115.85/boone/map.phtml); Residential Planning and Development in Indiana, 1940-1973; Bridge Inspection Application System (BIAS); project information provided by RQAW dated 8/24/2021 and on file at INDOT-CRO;

Travis, Sidney

- 2021 A Phase Ia Archaeological Reconnaissance for the Proposed State Road 32 Improvements Near Lebanon in Boone County, Indiana (INDOT Des Nos. 1800060 And 1900361). Cultural Resource Analysts, Inc. Submitted to RQAW Corporation.
- 2022 An Addendum to the Phase Ia Archaeological Reconnaissance for the Proposed State Road 32 Improvements Project near Lebanon in Boone County, Indiana (INDOT Des. Nos. 1800060 and 1900361). Cultural Resource Analysts, Inc. Submitted to RQAW Corporation. Report on file at INDOT-CRO.

Please specify all applicable categories and condition(s) (applicable conditions are highlighted):

- A-4. Roadway work associated with surface replacement, reconstruction, rehabilitation, or resurfacing projects, including overlays, shoulder treatments, pavement repair, seal coating, pavement grinding, and pavement marking within previously disturbed soils where replacement, repair, or installation of curbs, curb ramps or sidewalks will not be required.
- B-3. Construction of added travel, turning, or auxiliary lanes (e.g., bicycle, truck climbing, acceleration and deceleration lanes) and shoulder widening under the following conditions [BOTH Condition A, which pertains to Archaeological Resources, and Condition B, which pertains to Above-Ground Resources, must be satisfied]:

Condition A (Archaeological Resources)

One of the two conditions listed below must be met (EITHER Condition i or Condition ii must be satisfied):

i. Work occurs in previously disturbed soils; OR

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ii. Work occurs in undisturbed soils and an archaeological investigation conducted by the applicant and reviewed by INDOT Cultural Resources Office determines that no National Register-listed or potentially National Register-eligible archaeological resources are present within the project area. If the archaeological investigation locates National Register-listed or potentially National Register-eligible archaeological resources, then full Section 106 review will be required. Copies of any archaeological reports prepared for the project will be provided to the DHPA and any archaeological site form information will be entered directly into the SHAARD by the applicant. The archaeological reports will also be available for viewing (by Tribes only) on INSCOPE.

Condition B (Above-Ground Resources)

Work does not occur adjacent to or within a National Register-listed or National Register-eligible district or individual above-ground resource.

B-9. Installation, replacement, repair, lining, or extension of culverts and other drainage structures under the conditions listed below [BOTH Condition A, which pertains to Archaeological Resources, and Condition B, which pertains to Above-Ground Resources, must be satisfied]:

Condition A (Archaeological Resources)

One of the two conditions listed below must be met (EITHER Condition i or Condition ii must be satisfied):

- i. Work occurs in previously disturbed soils; OR
- ii. Work occurs in undisturbed soils and an archaeological investigation conducted by the applicant and reviewed by INDOT Cultural Resources Office determines that no National Register-listed or potentially National Register-eligible archaeological resources are present within the project area. If the archaeological investigation locates National Register-listed or potentially National Register-eligible archaeological resources, then full Section 106 review will be required. Copies of any archaeological reports prepared for the project will be provided to the DHPA and any archaeological site form information will be entered directly into the SHAARD by the applicant. The archaeological reports will also be available for viewing (by Tribes only) on INSCOPE.

Condition B (Above-Ground Resources)

One of the conditions below must be met (EITHER Condition i or Condition ii must be satisfied):

- i. Work does not involve installation of a new culvert and other drainage structure, and there are no impacts to unusual features, including but not limited to historic brick or stone sidewalks, curbs or curb ramps, stepped or elevated sidewalks and retaining walls, under one of the following conditions (Condition a, Condition b, or Condition c must be satisfied):
 - a. The structure exhibits no wood, stone, or brick structures or parts therein; OR
 - b. The structure exhibits only modern wood, stone, or brick structures or parts therein; OR
 - c. The structure exhibits non-modern wood, stone, or brick structures or parts therein and the following conditions are met (BOTH Condition 1 AND Condition 2 must be met):
 - 1. Work does not occur adjacent to or within a National Register-listed or National Register-eligible district or individual above-ground resource; *AND*
 - 2. The structure lacks sufficient integrity and/or a context that suggests it might have engineering or historical significance. Under this condition, a qualified professional (meeting the Secretary of Interior's Professional Qualification standards [48 Federal Register (FR) 44716]) must prepare an analysis and justification that the structure lacks sufficient integrity and/or a context that suggests it might have engineering or historical significance. This documentation must be reviewed and approved by INDOT Cultural Resources Office.
- ii. Work involves the installation of a new culvert and other drainage structures AND/OR there may be impacts to unusual features, including historic brick or stone sidewalks, curbs or curb ramps, stepped or elevated sidewalks and retaining walls, under the following conditions (BOTH Condition a and Condition b must be satisfied):

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- a. Work does not occur adjacent to or within a National Register-listed or National Registereligible district or individual above-ground resource; *AND*
- b. The subject structure exhibits one of the characteristics described below (Condition 1, Condition 2 or Condition 3 must be satisfied).
 - 1. The structure exhibits no wood, stone, or brick structures or parts therein; OR
 - 2. The structure exhibits only modern wood, stone, or brick structures or parts therein; OR
 - 3. The structure exhibits non-modern wood, stone, or brick structures or parts therein but lacks sufficient integrity and/or a context that suggests it might have engineering or historical significance. Under this condition, a qualified professional (meeting the Secretary of Interior's Professional Qualification standards [48 Federal Register (FR) 44716]) must prepare an analysis and justification that the structure lacks sufficient integrity and/or a context that suggests it might have engineering or historical significance. This documentation must be reviewed and approved by INDOT Cultural Resources Office.

Are there any commitments associated a Additional Comments Section below.	with this project? I	f yes, please explano	ain and include in the
Does the project result in a de minimis i please explain in the Additional Comme	1	· · · · · · · · · · · · · · · · · · ·	storic resource? If yes, no ⊠

Additional comments:

Above-ground Resources

An INDOT-Cultural Resources Office (CRO) historian who meets the Secretary of the Interior's Professional Qualification Standards as per 36 CFR Part 61 first performed a desktop review, checking the Indiana Register of Historic Sites and Structures (State Register) and National Register of Historic Places (National Register) lists for Boone County. No listed resources are present within 0.25 mile of the project areas, a distance that would serve as an adequate area of potential effects (APE) given the scope of the project and the surrounding terrain.

The Indiana Historic Sites and Structures Inventory (IHSSI) and National Register information for Boone County are available in the Indiana State Historic Architectural and Archaeological Research Database (SHAARD) and the Indiana Historic Buildings, Bridges, and Cemeteries Map (IHBBCM). All sites were reviewed through the IHBBCM, which contains the most recently updated SHAARD information. The following IHSSI resources are recorded within 0.25 mile of the project areas:

Center Township

IHSSI #011-269-25020 (School; 2955 W CR 50 N; c. 1920; "contributing")

IHSSI #011-269-25019 (Farm; SR 32; c. 1850; demolished)

IHSSI #011-269-25018 (Farm; SR 32; c. 1850; demolished)

Jefferson Township

IHSSI #011-269-20022 (Lane Farm; 4725 SR 32; c. 1890; demolished)

IHSSI #011-269-20021 (Farm; 5140 W SR 32; c. 1890; demolished)

IHSSI #011-269-20028 (Farm; SR 75; c. 1890; "contributing")

IHSSI #011-269-20018 (Jefferson Township School; SR 32; 1926; demolished)

IHSSI #011-582-20017 (Farm; SR 32; c. 1900; "contributing")

IHSSI #011-582-20014 (Farm; SR 32; c. 1890/c. 1910; "contributing")

According to the IHSSI rating system, generally properties rated "contributing" do not possess the level of historical or architectural significance necessary to be considered individually National Register eligible, although they would contribute to a historic district. If they retain material integrity, properties rated "notable" might possess the necessary level of significance after further research. Properties rated

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"outstanding" usually possess the necessary level of significance to be considered National Register eligible if they retain material integrity. Historic districts identified in the IHSSI are usually considered eligible for the National Register.

Passing Lane 1 (eastbound) from 0.57 mile E of CR 1175 W to 0.10 mile W of CR 1050 W

This portion of the project will occur in a rural area with agricultural fields and scattered residential properties present. Within 0.25 mile of the project area, there are six (6) above-ground properties present, including IHSSI #011-582-20014 (Farm; "contributing"), that will be 50 years old or older by the time of project letting in 2023. The other five (5) properties date to the mid-twentieth century. None of these properties appear to meet the *Residential Planning and Development in Indiana*, 1940-1973 requirements to be individually eligible to the National Register.

Passing Lane 2 (westbound) from 0.53 mile E of CR 1000 W to 0.50 mile W of SR 75

This portion of the project will occur in a rural area with agricultural fields and scattered residential properties present. There are six (6) above-ground properties present, including IHSSI #011-582-20017 (Farm; "contributing"), that will be 50 years old or older by the time of project letting in 2023 within 0.25 mile of the project area. One property, a ranch house with agricultural outbuildings, dates to the midtwentieth century. It does not meet the *Residential Planning and Development in Indiana*, 1940-1973 requirements to be individually eligible to the National Register. The other four properties appear to date to the early twentieth century. All of the properties display alterations, including additions and replacement windows and siding. For the purposes of this determination, these four early twentieth-century properties do not retain the material integrity necessary to be considered potentially eligible to the National Register.

Passing Lane 3 (eastbound) from 0.30 mile E of SR 75 to 0.40 mile E of CR 700 W

The western end of this portion of the project is within a small unincorporated community, but the rest of the passing lane will be constructed in a rural area with agricultural fields and scattered residential properties present. Within 0.25 mile of the project, seven (7) properties will be 50 years old or older by project letting in 2023. Three (3) of the properties appear date to the mid-twentieth century, three (3) date approximately to the early twentieth century, and one property appears to date to the late nineteenth/early twentieth century. They mostly consist of residential houses, some with agricultural outbuildings, but one property is a church building and one is a single barn. The church, one of the three mid-century properties, was altered in the late twentieth century or twenty-first century. It does not possess the material integrity to be considered eligible to the National Register. Neither of the other two (2) midtwentieth century properties appear to meet the Residential Planning and Development in Indiana. 1940-1973 requirements to be individually eligible to the National Register. The barn appears to date to the early twentieth century, but it is not associated with another property; the barn is not considered individually eligible to the National Register. Both of the other early-twentieth century residential properties and the late nineteenth-century/early twentieth-century residential property are highly altered by additions and replacement windows and siding. In addition, they do not appear to be good examples of a particular style or type. For the purposes of this determination, the properties do not appear to retain the material integrity or possess the cultural significance necessary to be considered eligible to the National Register.

Passing Lane 4 (westbound) from 0.34 mile W of CR 400 W to 0.08 mile W of CR 325 W

This portion of the project will occur in a rural area with agricultural fields and scattered residential properties present. There eight (8) above-ground properties that will be 50 years old or older by the time of project letting in 2023. Three (3) properties date to the mid-twentieth century, four (4) properties date to the early twentieth century, and one property dates to the late nineteenth century. All of the properties are residential houses and most also have associated agricultural outbuildings present. The three mid-twentieth-century properties do not appear to meet the *Residential Planning and Development in Indiana*, 1940-1973 requirements to be individually eligible to the National Register. All of these properties have been highly altered with large additions and replacement windows and siding. In addition, they do not appear to be good examples of a particular style or type. There is no evidence that any of the early

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twentieth-century properties or the late nineteenth-century property possess the material integrity and/or cultural significance necessary to be considered eligible to the National Register for the purposes of this determination.

The CV 032-006-53.38 structure is a four-sided reinforced concrete box culvert constructed in 1946. Based on an examination of BIAS reports and photos provided by RQAW, the structure exhibits no wood, stone, or brick structures or parts therein. In addition, there is no evidence to suggest that it possesses historical or engineering significance.

The other 12 structures consist of corrugated metal pipes and concrete pipes. These culverts do not appear in the Bridge Inspection Application System (BIAS) since they are functionally classified as pipes due to their small size of less than four feet in diameter. Based on an examination of photos and descriptions of the structures provided by RQAW, the structures exhibit no wood, stone, or brick structures or parts therein. In addition, there is no evidence to suggest that they possess historical or engineering significance.

Based on the available information, as summarized above, no above-ground concerns exist as long as the project scope does not change.

Archaeological Resources

An INDOT Cultural Resources Office (CRO) archaeologist, who met the Secretary of the Interior's Professional Qualification Standards as per 36 CFR Part 61, reviewed and concurred with the archaeological investigation submitted by CRA, Inc. (Travis 2021). The archaeological records review revealed that there were no previously recorded archaeological sites and only one previously conducted archaeological investigation within the survey area.

The archaeological reconnaissance documented nine previously unrecorded archaeological sites. Two sites (12Bo596 and 12Bo599) are low density historic artifact scatters. Three sites (12Bo597, 12Bo598, and 12Bo600) were multicomponent and comprised of historic artifact scatters and prehistoric isolated finds. Sites 12Bo601 and 12Bo602 are prehistoric isolated finds. Sites 12Bo603 and 12Bo604 are low density lithic scatters that have no identifiable components associated with them. The portions of all nine sites (12Bo596—12Bo604) investigated did not demonstrate the ability to provide important information to the history or prehistory of the area, and no further archaeological work is recommended within the survey area.

*4/26/22 UPDATE: An addendum Phase Ia survey was conducted to cover additional areas of proposed R/W that were added to the project following the original Phase Ia survey. Twenty small areas totaling approximately 0.85 ac were investigated through a combination of systematic shovel probing (n=28), pedestrian survey, and visual inspection of previously disturbed areas. The location of site 12Bo602 was revisited and no evidence of the site was observed. No archaeological sites were recorded as a result of the survey, and no additional investigation is recommended (Travis 2022).

** 10/27/22 UPDATE: The additional pipe locations are within the previously investigated areas (Travis 2021, 2022). Structure No. 307 is located in the ditch adjacent to site 12BO604, which was previously found to be ineligible for the National Register (Travis 2021), and its replacement is unlikely to impact the site. According to SHAARD, DHPA concurred on June 12, 2022, that no additional investigation within the surveyed portion of the site is necessary.

Therefore, there are no archaeological concerns as long as the project scope does not change.

<u>Accidental Discovery:</u> If any archaeological artifacts or human remains are uncovered during construction, demolition, or earthmoving activities, construction within 100 feet of the find will be stopped and the INDOT Cultural Resources Office and the Division of Historic Preservation and Archaeology will be notified immediately.

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INDOT Cultural Resources staff reviewer(s): Kelyn Alexander, David Moffatt (2021), Matt Coon (2022)

***Be sure to attach this form to the National Environmental Policy Act documentation for this project. Also, the NEPA documentation shall reference and include the description of the specific stipulation in the PA that qualifies the project as exempt from further Section 106 review.

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A PHASE IA ARCHAEOLOGICAL RECONNAISSANCE FOR THE PROPOSED STATE ROAD 32 IMPROVEMENTS NEAR LEBANON IN BOONE COUNTY, INDIANA (INDOT DES NOS. 1800060 AND 1900361)



RATHON

by Sidney Travis, M.A.

Prepared for

RQAW Corporation

Prepared by



Lead Des No. 1800060 Appendix D: Section 106 D9 of 14

A PHASE IA ARCHAEOLOGICAL RECONNAISSANCE FOR THE PROPOSED STATE ROAD 32 IMPROVEMENTS NEAR LEBANON IN BOONE COUNTY, INDIANA (INDOT DES NOS. 1800060 AND 1900361)

Ву

Sidney Travis, M.A. with contributions by Aaron Harth and Andrew Martin

Prepared for

Kyle Boot RQAW Corporation 3770 North Street, Suite 110 Phone: (317) 588-1762 Email: kboot@rgaw.com

Prepared by

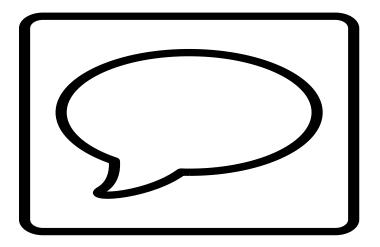
Cultural Resource Analysts, Inc. 201 NW 4th Street, Suite 204 Evansville, Indiana 47708 E-mail: amartin@crai-ky.com Phone: (812) 253-3009 Fax: (812) 253-3010 CRA Project No.: I20R007

Ándrew V. Martin, RPA 61710 Principal Investigator

October 14, 2021

Lead Agency: Indiana Department of Transportation INDOT DES. Nos.: 1800060 and 1900361 Indiana State Museum Accession No.: 71.19.1814

Lead Des No. 1800060 Appendix D: Section 106 D10 of 14



VI. CONCLUSIONS AND RECOMMENDATIONS

Between June 7 and 10 2021, CRA Inc., personnel conducted a phase Ia archaeological reconnaissance survey for a proposed roadway improvement project along State Road 32 in Boone County, Indiana (INDOT Des. Nos. 1800060 and 1900361). The survey was conducted at the request of RQAW Corporation. The survey area encompassed approximately 42.5 ha (105.0 acres). Survey methods consisted of screened shovel testing, visual inspection of areas with obvious disturbance, and pedestrian survey in agricultural fields.

Prior to conducting this survey, an archaeological records review was completed using the Indiana DHPA's SHAARD. The records review revealed that there were no previously recorded archaeological sites and one previously conducted archaeological investigation within the survey area. The previous investigation was reinvestigated as part of the current survey.

The current survey located nine previously unrecorded archaeological sites (12Bo596—12Bo604) (Table 5). Two sites (12Bo596 and 12Bo599) are low density historic artifact scatters likely associated with non-extant mapped structures. Three sites (12Bo597, 12Bo598, and 12Bo600) were multicomponent comprised of historic artifact scatters associated with non-extant mapped structures and prehistoric isolated finds. The

prehistoric isolates associated with Sites 12Bo597 and 12Bo598 are non-diagnostic flakes. The prehistoric isolate at Site 12Bo600 is a biface dating to the terminal Late Archaic period. Sites 12Bo601 and 12Bo602 are prehistoric isolated finds. Site 12Bo601 is a biface dating to the terminal Late Archaic, while Site 12Bo602 is a non-diagnostic flake. Sites 12Bo603 and 12Bo604 are low density lithic scatters that have no identifiable components associated with them. There is a high likelihood that all nine sites extend outside of the survey area, thus their NRHP eligibilities could not be fully assessed. However, the portion of all nine sites (12Bo596-12Bo604) investigated did not demonstrate the ability to provide important information to the history or prehistory of the area, and no further archaeological work is recommended at the sites within the survey area.

There also were two cemeteries identified within 30.48 m of the survey area. The Dover Cemetery was established in 1878 and the Pleasant View Cemetery was established in 1836. Current proposed construction plans limit ground disturbances by both cemeteries to the ROW for regrading purposes. However, the exact regrading limits are not currently available, thus cemetery development plans may be necessary.

Note that a principal investigator or field archaeologist cannot grant or withhold clearance to a project. Although the decision to grant or withhold clearance is reached, at least in part, on the recommendations made by the field investigator, clearance may be obtained only through an administrative decision made by the lead agency in consultation with the State Historic Preservation Officer (Indiana DHPA). This decision is made, in part, based on the recommendations made by the field investigator.



INDIANA DEPARTMENT OF NATURAL RESOURCES DIVISION OF HISTORIC PRESERVATION AND ARCHAEOLOGY

402 West Washington Street, Room W274 Indianapolis, Indiana 46204-2739 Telephone Number: (317) 232-1646 Fax Number: (317) 232-0693 E-mail: dhpa@dnr.IN.gov

vvnere applicable,	tne use of this form	is recommended but	not required by the	DIVISION OF HIS	storic Prese	ervation and Arc	naeology (DHPA).
Name(s) of author(s) Sidney Travis, M	A					June 9, 2022	
Title of project An Addendum to the Phase Ia Archaeological Reconnaissance for the Proposed State Road 32 Improvements Project near Lebanon in Boone County, Indiana (INDOT Des. Nos. 1800060 and 1900361)							
This document is being Records check or	used to report on the results Records	Its of: check and Phase Ia ard ical report. For an adde	chaeological reconna	ssance	n.		
Name(s) of author(s) of Sidney Travis	previous report						
		aissance for the Pi 1800060 and 190		ad 32 Improv	ements P	roject near Le	banon in Boone
Date of previous report (DHPA nu N/A	mber			
Description of project		·	PROJECT OVERVIE	W			
The Indiana Dep- west of Lebanon overlay project w (ROW) have bee investigated. The lawns, and ROW	in Boone County, as conducted in 2 n added, and this addendum surve (Figure 3).	ortation (INDOT) is Indiana (Figures 1 020 (Travis 2021). addendum survey y area encompass	and 2). The initial Since the original was conducted the approximately	al survey area Il survey, addi o cover areas 0.34 ha (0.85	for the actional are that have	dded travel lan as of proposed not been prev f agricultural fi	es and HMA d right-of-way viously elds, residential
INDOT designation num 1800060 and 190	00361 CR	ect number A Project No. I220 A Publication Serie		mber		DHPA plan numb	er
		113					
Prepared for: (Company RQAW Corporati							
Name of contact Kyle Boot							
8770 North Stree	reet, city, state, and ZIP o t, Suite 110, Fishe	ers, Indiana 46038					
Telephone number E-mail address kboot@rqaw.com							
Name of principal investigator Lisa Kelley							
Name of company / insti Cultural Resourc	e Analysts, Inc.						
201 NW Fourth S	reet, city, state, and ZIP of Street, Suite 204, E	Evansville, Indiana	47708				
(812) 253-3009	Telephone number E-mail address amartin@crai-ky.com						
Signature of principal inv	Signature of principal investigator (Required) Lisa Kelley Date (month, day, year) June 9, 2022						
			0				
County	PROJECT LOCATION County USGS 7.5' series topographic quadrangle Civil township						
County USGS 7.5' series topographic quadrangle Civil township Boone Shannondale and Hazelrigg Center and Jefferson							
Legal Location							
Grid alignment NW							
1/4 1/4 1/4 Section Township Range						Range	



RECOMMENDATIONS

Records check (Check all that apply.) No archaeological investigation is recommended before the project is allowed to proceed because the records check has determined that the project area does not have the retartial to contain a spherological procures.
area does not have the potential to contain archaeological resources. A Phase la archaeological reconnaissance is recommended.
A cemetery development plan may be required under Indiana Code 14-21-1-26.5 because project ground disturbance will be within 100 feet of a cemetery.
Phase la archaeological reconnaissance (Check all that apply.)
It is recommended that the project be allowed to proceed as planned because the Phase Ia archaeological reconnaissance has located no archaeological sites within the project area and/or previously recorded sites that were investigated warrant no additional investigation.
It is recommended that Phase Ic archaeological subsurface reconnaissance be conducted before the project is allowed to proceed. The Phase Ia archaeological reconnaissance has determined that the project area includes landforms which have the potential to contain buried archaeological deposits.
Other recommendations / commitments The survey did not locate any archaeological materials associated with Site 12Bo602, newly recorded archaeological sites,
or the potential for intact buried archaeological deposits. Therefore, it is unlikely that intact archaeological deposits are
located within the survey area, and no further archaeological work is recommended.
Pursuant to IC-14-21-1, if any archaeological artifacts or human remains are uncovered during construction, demolition, or earthmoving activities, state law (Indiana Code 14-21-1-27 and 29) requires that the discovery must be reported to the Department of Natural Resources within two (2) business days. In that event, please call (317) 232-1646.
REQUIRED ATTACHMENTS
Figure showing project location within Indiana
USGS topographic map showing the project area (1:24,000 scale)
 Aerial photograph showing the project area, land use and survey methods Photographs of the project area, including, if applicable, photographs documenting disturbances
Project plans (if available)
Other attachments
Figures 1–9; Tables 1 and 2
References cited (See short report instructions for required references to be consulted.)
See attachments.
Comments No additional comments.
CURATION
Location of project documentation Survey notes and photographs will be retained at the office of CRA in Evansville, Indiana.

Lead Des No. 1800060

Appendix D: Section 106

D13 of 14

From: Kyle J. Boot

Sent: Wednesday, March 29, 2023 11:24 AM

To: Coon, Matthew

Cc: Branigin, Susan; Harlan Ford; Dylan Sievers; Hannah Kopf; Joe Dabkowski;

Alexander, Kelyn

Subject: RE: SR 32 Auxiliary Lanes and Structural Overlay, Des. No. 1800060 &

1900361, Addendum MPPA Category A-4, B-3, and B-9 – additional driveway

pipes

Hello Matt,

I want to let you know that we've learned a portion of the proposed scope for the above-referenced project will be removed/not constructed. The fourth (farthest east) passing lane will not be constructed and that area will receive an HMA overlay to match the adjacent HMA overlay scope. Please see the following link for the marked-up MPPA determination form in ProjectWise showing the revisions to the project description. Minor Projects PA determination form B-3 B-9 1800060 1900361 update 2023-03-29.pdf

Due to the reduction in scope, this information is provided to your office for your records and consistency. This email correspondence and marked-up MPPA determination form will be included in the CE document.

Thank you, Kyle

Kyle Boot, MSHP

Lead Architectural Historian

RQAW | DCCM

317-588-1762 p | 317-410-0845 c

From: Coon, Matthew < mcoon@indot.IN.gov > Sent: Tuesday, January 17, 2023 3:15 PM
To: Kyle J. Boot < KBoot@rgaw.com >

Cc: Branigin, Susan < SBranigin@indot.IN.gov>; Harlan Ford < hford@rqaw.com>; Dylan Sievers

 $<\!\!\underline{\mathsf{dsievers@rqaw.com}}\!\!>\!; \mathsf{Hannah\ Kopf}<\!\!\underline{\mathsf{hkopf@rqaw.com}}\!\!>\!; \mathsf{Joseph\ Dabkowski}<\!\!\underline{\mathsf{jdabkowski@rqaw.com}}\!\!>\!;$

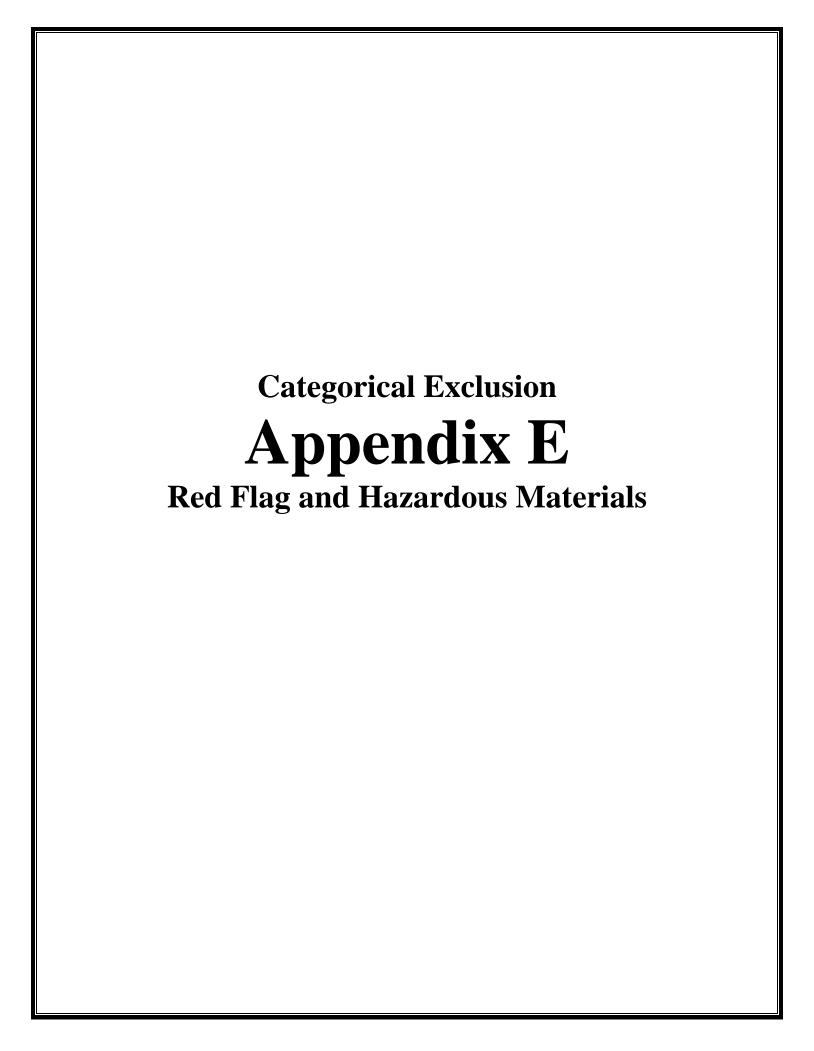
Alexander, Kelyn <KAlexander3@indot.IN.gov>

Subject: RE: SR 32 Auxiliary Lanes and Structural Overlay, Des. No. 1800060 & 1900361, Addendum

MPPA Category A-4, B-3, and B-9 – additional driveway pipes

Caution: This e-mail originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Lead Des No. 1800060 Appendix D: Section 106 D14 of 14





INDIANA DEPARTMENT OF TRANSPORTATION

100 North Senate Avenue Room N758-ES Indianapolis, Indiana 46204 PHONE: (855) 463-6848 (855) INDOT4U Eric Holcomb, Governor Joe McGuinness, Commissioner

Date: December 20, 2021

To: Site Assessment & Management (SAM)

Environmental Policy Office - Environmental Services Division (ESD)

Indiana Department of Transportation 100 N Senate Avenue, Room N758-ES

Indianapolis, IN 46204

From: Cameron Fraser

RQAW Corporation

8770 North Street; Suite 110 Fishers, Indiana 46038 cfraser@rgaw.com



Re: RED FLAG INVESTIGATION (Part 1 of 2)

Des. Number 1800060 and 1900361, State Project

Passing Lanes and Minor Structural Overlay

State Road (SR) 32, from 3.69 Miles West of SR 75 to 0.5 Mile West of Interstate (I)-65

Boone County, Indiana

PROJECT DESCRIPTION

Brief Description of Project: The Federal Highway Administration (FHWA) and Indiana Department of Transportation (INDOT), Crawfordsville District propose to proceed with a passing lanes and minor structural overlay project on SR 32 from 3.69 miles west of SR 75 to 0.5 mile west of I-65 in Boone County, Indiana. The proposed project will involve a Hot Mix Asphalt (HMA) Minor Structural Overlay on SR 32, from 0.05 mile west of the SR 75 junction to 0.5 mile west of I-65 (approximately 6.62 miles in length). Four (4) passing lanes (auxiliary lanes) will be constructed at various locations along SR 32, approximately 1.00 mile in length each. Passing Lane 1 (eastbound) starts approximately 0.57 mile east of County Road (CR) 1175 West and extends to 0.10 mile west of CR 1050 West. Passing Lane 2 (westbound) starts approximately 0.53 mile east of CR 1000 West and extends to approximately 0.50 mile west of SR 75. Passing Lane 3 (eastbound) starts approximately 0.30 mile east of SR 75 and extends to 0.40 mile east of CR 700 West. Passing Lane 4 (westbound) starts approximately 0.34 mile west of CR 400 West and extends to 0.08 mile east of CR 325 West. Drainage ditch areas will require regrading along the entire length of the project area. New ditches will be established in the passing lane areas. Multiple drainage pipes including two (2) INDOT small structures, Culvert Number (CV) 032-006-53.38 and CV 032-006-57.29, are within the passing lane limits and will be replaced.

This RFI will cover the four (4) passing lane sections, including the two (2) small structure replacements, only. The ditch regarding portion of this project will receive a limited resource evaluation, completed in a separate Limited RFI (Part 2 of 2). The HMA overlay is covered under the Programmatic Categorical Exclusion (PCE) dated February 2, 2012. Therefore, resource evaluation of this work is not necessary.

Bridge Work Included in Project: Yes ☐ No ☒ Structure #(s)	
--	--

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Red Flag Investigation, DES # 1800060 and 1900361

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If this is a bridge project, is the bridge Historical? Yes \sqcup No \sqcup , Select \sqcup Non-Select \sqcup
(Note: If the project involves a <u>historical</u> bridge, please include the bridge information in the Recommendations
Section of the report).
Culvert Work Included in Project: Yes ⊠ No □ Structure #(s) CV 032-006-53.38 and CV 032-006-57.29
Proposed right of way: Temporary \boxtimes # Acres <u>To Be Determined (TBD)</u> , Permanent \boxtimes # Acres <u>TBD</u> , Not Applicable \square
Type of excavation: The passing lanes work will require excavation to a depth of approximately 2 feet below ground
surface (bgs). The replacement of the two (2) small structures will require excavation to a depth of 8 feet bgs.
Maintenance of traffic (MOT): The added passing lanes and culvert replacements will include phased construction to limit
the impact on commuters.
Work in waterway: Yes $oxtimes$ No $oxtimes$ Below ordinary high water mark: Yes $oxtimes$ No $oxtimes$
State Project: ⊠ LPA: □
Any other factors influencing recommendations: N/A

INFRASTRUCTURE TABLE AND SUMMARY

Infrastructure Indicate the number of items of concern found within the 0.5 mile search radius. If there are no items, please indicate N/A:					
Religious Facilities	2*	Recreational Facilities	1		
Airports ¹	N/A	Pipelines	3		
Cemeteries	2	Railroads	N/A		
Hospitals	N/A	Trails	1		
Schools	1	Managed Lands	N/A		

¹In order to complete the required airport review, a review of public airports within 3.8 miles (20,000 feet) is required.

Explanation:

Religious Facilities: *Two (2) religious facilities, one (1) mapped and one (1) unmapped, are located within the 0.5 mile search radius. The nearest religious facility, Pleasant View Church (unmapped), is located approximately 0.21 mile west of the Passing Lane 3 project area in the southeast quadrant of the SR 32 and SR 75 intersection. No impact is expected.

Recreational Facilities: One (1) recreational facility is located within the 0.5 mile search radius. The recreational facility, Western Boone Junior-Senior High School, is located adjacent to the north of the Passing Lane 3 project area in the northeast quadrant of the SR 32 and SR 75 intersection. Coordination with Western Boone Junior-Senior High School will occur.

Pipelines: Three (3) pipeline segments are located within the 0.5 mile search radius. The nearest pipeline segment is located approximately 0.75 mile east of the Passing Lane 4 project area. No impact is expected.

Cemeteries: Two (2) cemeteries are located within the 0.5 mile search radius. The nearest cemetery, Dover Cemetery, is located approximately 0.05 mile west of the Passing Lane 3 project area, in the northeast quadrant of the SR 32 and SR 75 intersection. A Cemetery Development Plan may be required if this project is within 100 feet of the cemetery. Coordination with INDOT Cultural Resources will occur.

Trails: One (1) trail segment is located within the 0.5 mile search radius. The trail segment, Thorntown south to Jamestown, is located approximately 0.30 mile west of the Passing Lane 3 project area, at the SR 32 and SR 75 intersection. No impact is expected.

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Red Flag Investigation, DES # 1800060 and 1900361

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Schools: One (1) school is located within the 0.5 mile search radius. The school, Western Boone Junior-Senior High School, is located adjacent to the north of the Passing Lane 3 project area, in the northeast quadrant of the SR 32 and SR 75 intersection. Coordination with Western Boone Junior-Senior High School will occur.

WATER RESOURCES TABLE AND SUMMARY

Water Resources Indicate the number of items of concern found within the 0.5 mile search radius. If there are no items, please indicate N/A:					
NWI - Points	1	Canal Routes - Historic	N/A		
Karst Springs	N/A	NWI - Wetlands	48		
Canal Structures – Historic	N/A	Lakes	4		
NPS NRI Listed N/A Floodplain - DFIRM 8			8		
NWI-Lines 4 Cave Entrance Density N/A					
IDEM 303d Listed Streams and Lakes (Impaired)	N/A	Sinkhole Areas	N/A		
Rivers and Streams 28 Sinking-Stream Basins N/A					

If unmapped water features are identified that might impact the project area, direct coordination with INDOT ESD Ecology and Waterway Permitting will occur.

Explanation:

Due to the presence of the two (2) culverts and various drainage pipes, there is a potential for unmapped water features within the project area. Coordination with INDOT ESD Ecology and Waterway Permitting will occur.

National Wetlands Inventory (NWI)-Points: One (1) NWI-point is located within the 0.5 mile search radius. The NWI-point is located approximately 0.28 mile southeast of the Passing Lane 4 project area. No impact is expected.

NWI-Wetlands: Forty-eight (48) NWI-wetland polygons are located within the 0.5 mile search radius. Three (3) NWI-wetland polygons are located adjacent to the Passing Lane project areas; one (1) NWI-wetland polygon is located adjacent to the south of the Passing Lane 1 project area, and two (2) NWI-wetland polygons are located adjacent to the south of the Passing Lane 3 project area. A Waters of the US Report will be prepared and coordination with INDOT ESD Ecology and Waterway Permitting will occur.

Lakes: Four (4) lake polygons are located within the 0.5 mile search radius. The nearest lake polygon is located approximately 0.19 mile north of the Passing Lane 3 project area. No impact is expected.

Floodplain – Digital Flood Insurance Rate Map (DFIRM): Eight (8) floodplain-DFIRM polygons are located within the 0.5 mile search radius. The nearest floodplain-DFIRM polygon is located approximately 0.27 mile east of the Passing Lane 2 Project area. No impact is expected.

NWI-Lines: Four (4) NWI-line segments are located within the 0.5 mile search radius. The nearest NWI-line is located approximately 0.06 mile east of the Passing Lane 3 project area. No impact is expected.

Rivers and Streams: Twenty-eight (28) stream segments are located within the 0.5 mile search radius. Three (3) stream segments are located adjacent to the Passing Lane project areas; One (1) stream segment is located adjacent to the east

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of the Passing Lane 1 project area, and two (2) stream segments are located adjacent to the Passing Lane 3 project area (one (1) to the east and one (1) to the west). A Waters of the US Report will be prepared and coordination with INDOT ESD Ecology and Waterway Permitting will occur.

MINING AND MINERAL EXPLORATION TABLE AND SUMMARY

Mining/Mineral Exploration					
Indicate the number of items of concern found within the 0.5 mile search radius. If there are no items,					
please indicate N/A:					
Petroleum Wells 9 Mineral Resources N/A					
Mines – Surface	N/A	Mines – Underground	N/A		

Explanation:

Petroleum Wells: Nine (9) petroleum wells are located within the 0.5 mile search radius. One (1) petroleum well (presumed plugged) is located adjacent to the north of the Passing Lane 4 project area. Coordination with Indiana Department of Natural Resources (IDNR) Oil and Gas Division will occur.

HAZARDOUS MATERIAL CONCERNS TABLE AND SUMMARY

Hazardous Material Concerns					
Indicate the number of items of concern found within the 0.5 mile search radius. If there are no items, please indicate N/A:					
Superfund	N/A	Manufactured Gas Plant Sites	N/A		
RCRA Generator/ TSD	N/A	Open Dump Waste Sites	N/A		
RCRA Corrective Action Sites	N/A	Restricted Waste Sites	N/A		
State Cleanup Sites	2	Waste Transfer Stations	N/A		
Septage Waste Sites	N/A	Tire Waste Sites	N/A		
Underground Storage Tank (UST) Sites	6	Confined Feeding Operations (CFO)	N/A		
Voluntary Remediation Program	1	Brownfields	N/A		
Construction Demolition Waste	N/A	Institutional Controls	1		
Solid Waste Landfill	N/A	NPDES Facilities	8		
Infectious/Medical Waste Sites	N/A	NPDES Pipe Locations	1		
Leaking Underground Storage Tank (LUST) Sites	5	Notice of Contamination Sites	N/A		

Unless otherwise noted, site specific details presented in this section were obtained from documents reviewed on the Indiana Department of Environmental Management (IDEM) Virtual File Cabinet (VFC).

Explanation:

State Cleanup: Two (2) State Cleanup sites are located within the 0.5 mile search radius. The nearest State Cleanup site is located approximately 1.8 miles southeast of the Passing Lane 4 project area. No impact is expected.

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Red Flag Investigation, DES # 1800060 and 1900361

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UST Sites: Six (6) UST sites are located within the 0.5 mile search radius. The nearest UST site, Dover Marathon, 7995 SR 32 West (Al ID 1951), is incorrectly mapped east of the Passing Lane 3 project area. The site is actually located approximately 0.29 mile west of the Passing Lane 3 project area, in the southeast quadrant of the SR 32 and SR 75 intersection. The station was closed and four (4) USTs were removed in the early 1990's. There is no indication that a release has occurred at this facility. No impact is expected.

Voluntary Remediation Program: One (1) Voluntary Remediation Program site is located within the 0. 5mile search radius. The Voluntary Remediation Program site is located approximately 1.9 miles southeast of the Passing Lane 4 project area. No impact is expected.

LUST Sites: Five (5) LUST sites are located within the 0.5 mile search radius. The nearest LUST site, JD Marathon, 8025 West SR 32 (AI ID 4805), is located approximately 0.30 mile west of the Passing lane 3 project area. Petroleum contamination in the soil and groundwater was discovered during a property transaction in 2006. According to the No Further Action (NFA) Determination issued by IDEM on September 26, 2006, low levels of contamination remains on site at depths ranging from 4 to 6 feet bgs. On June 27, 2019 a suspected release was reported to IDEM. A limited Subsurface Investigation was completed on January 10, 2020. The limited Subsurface Investigation concluded that the extent of subsurface petroleum contamination appears to be minimal and sufficiently delineated. Contamination does not appear to migrate off site. No impact is expected.

Institutional Controls: One (1) Institutional Controls site is located within the 0. 5mile search radius. The Institutional Controls site is located approximately 1.9 miles southeast of the Passing Lane 4 project area. No impact is expected.

National Pollutant Discharge Elimination System (NDPES) Facilities: Eight (8) NPDES facilities are located within the 0.5 mile search radius. The nearest NPDES facility is, Western Boone Junior-Senior High School Track and Renovations, 1205 SR 75 (Al ID 123849), is located adjacent to the north of the Passing Lane 3 project area. The permit is in effect until April 8, 2024. Coordination with Western Boone Junior-Senior High School will occur.

NPDES Pipe Locations: One (1) NPDES pipe is located within the 0.5 mile search radius. The NPDES pipe, Western Boone Junior-Senior High School, is located approximately 0.30 mile north of the Passing Lane 3 project area. Coordination with Western Boone Junior-Senior High School will occur.

ECOLOGICAL INFORMATION SUMMARY

The Boone County listing of the Indiana Natural Heritage Data Center information on endangered, threatened, or rare (ETR) species and high quality natural communities can be found at the following link: https://www.in.gov/dnr/naturepreserve/files/np boone.pdf. A preliminary review of the Indiana Natural Heritage Database by INDOT Environmental Services did indicate the presence of ETR species within the 0.5 mile search radius. Coordination with the United States Fish and Wildlife Service (USFWS) and IDNR will occur.

A review of the USFWS database did not indicate the presence of endangered bat species in or within 0.5 mile of the project area. The project area is located in a rural area surrounded by farm fields with some residential and commercial properties. The June 11, 2020, inspection report for Culvert 032-006-53.38 and the June 15, 2020, inspection report for Culvert 032-006-57.29 state that no evidence of bats was seen or heard in the culverts. The range-wide programmatic consultation for the Indiana Bat and Northern Long-eared Bat will be completed according to the most recent "Using the USFWS's IPaC System for Listed Bat Consultation for INDOT Projects".

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Red Flag Investigation, DES # 1800060 and 1900361

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Lead Des No. 1800060 Appendix E: Red Flag Investigation E5 of 23

RECOMMENDATIONS SECTION

Include recommendations from each section. If there are no recommendations, please indicate N/A:

INFRASTRUCTURE:

Recreational Facilities: One (1) recreational facility, Western Boone Junior-Senior High School, is located adjacent to the north of the Passing Lane 3 project area in the northeast quadrant of the SR 32 and SR 75 intersection. Coordination with Western Boone Junior-Senior High School will occur.

Cemeteries: One (1) cemetery, Dover Cemetery, is located approximately 0.05 mile west of the Passing Lane 3 project area, in the northeast quadrant of the SR 32 and SR 75 intersection. A Cemetery Development Plan may be required if this project is within 100 feet of the cemetery. Coordination with INDOT Cultural Resources will occur.

Schools: One (1) school, Western Boone Junior-Senior High School, is located adjacent to the north of the Passing Lane 3 project area, in the northeast quadrant of the SR 32 and SR 75 intersection. Coordination with Western Boone Junior-Senior High School will occur.

WATER RESOURCES: The presence of the following water resources will require the preparation of a Waters of the US Report and coordination with INDOT ESD Ecology and Waterway Permitting.

- Three (3) NWI-Wetland polygons are located adjacent to the project area; One (1) NWI-Wetland polygon is located adjacent to the south of the Passing Lane 1 project area, and two (2) NWI-Wetland polygons are located adjacent to the south of the Passing Lane 3 project area.
- Three (3) stream segments are located adjacent to the Passing Lane project areas; One (1) stream segment is located adjacent to the east of the Passing Lane 1 project area, and two (2) stream segments are located adjacent to the Passing Lane 3 project area (one (1) to the east and one (1) to the west).
- Due to the presence of the two (2) culverts and various drainage pipes, there is a potential for unmapped water features within the project area (coordination only).

MINING/MINERAL EXPLORATION:

Petroleum Wells: One (1) petroleum well (presumed plugged) is located adjacent to the north of the Passing Lane 4 project area. Coordination with Indiana Department of Natural Resources (IDNR) Oil and Gas Division will occur.

HAZMAT CONCERNS:

NPDES Facility: Western Boone Junior-Senior High School Track and Renovations, 1205 SR 75 (AI ID 123849), is located adjacent to the north of the Passing Lane 3 project area. The permit is in effect until April 8, 2024. Coordination with Western Boone Junior-Senior High School will occur.

NPDES Pipe Locations: Western Boone Junior-Senior High School is located approximately 0.30 mile north of the Passing Lane 3 project area. Coordination with Western Boone Junior-Senior High School will occur.

ECOLOGICAL INFORMATION: Coordination with USFWS and IDNR will occur. The range-wide programmatic consultation for the Indiana Bat and Northern Long-eared Bat will be completed according to the most recent "Using the USFWS's IPaC System for Listed Bat Consultation for INDOT Projects".

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Red Flag Investigation, DES # 1800060 and 1900361

Lead Des No. 1800060 Appendix E: Red Flag Investigation E6 of 23

Nicole Fohey-Digitally signed by Nicole Fohey-Breting

Breting

Date: 2021.12.21
04:50:29 -05'00'

INDOT ESD concurrence:

Prepared by:

Cameron Fraser NEPA Specialist RQAW Corporation

Graphics:

A map for each report section with a 0.5 mile search radius buffer around all project area(s) showing all items identified as possible items of concern is attached. If there is not a section map included, please change the YES to N/A:

(Signature)

SITE LOCATION: YES

INFRASTRUCTURE: YES

WATER RESOURCES: YES

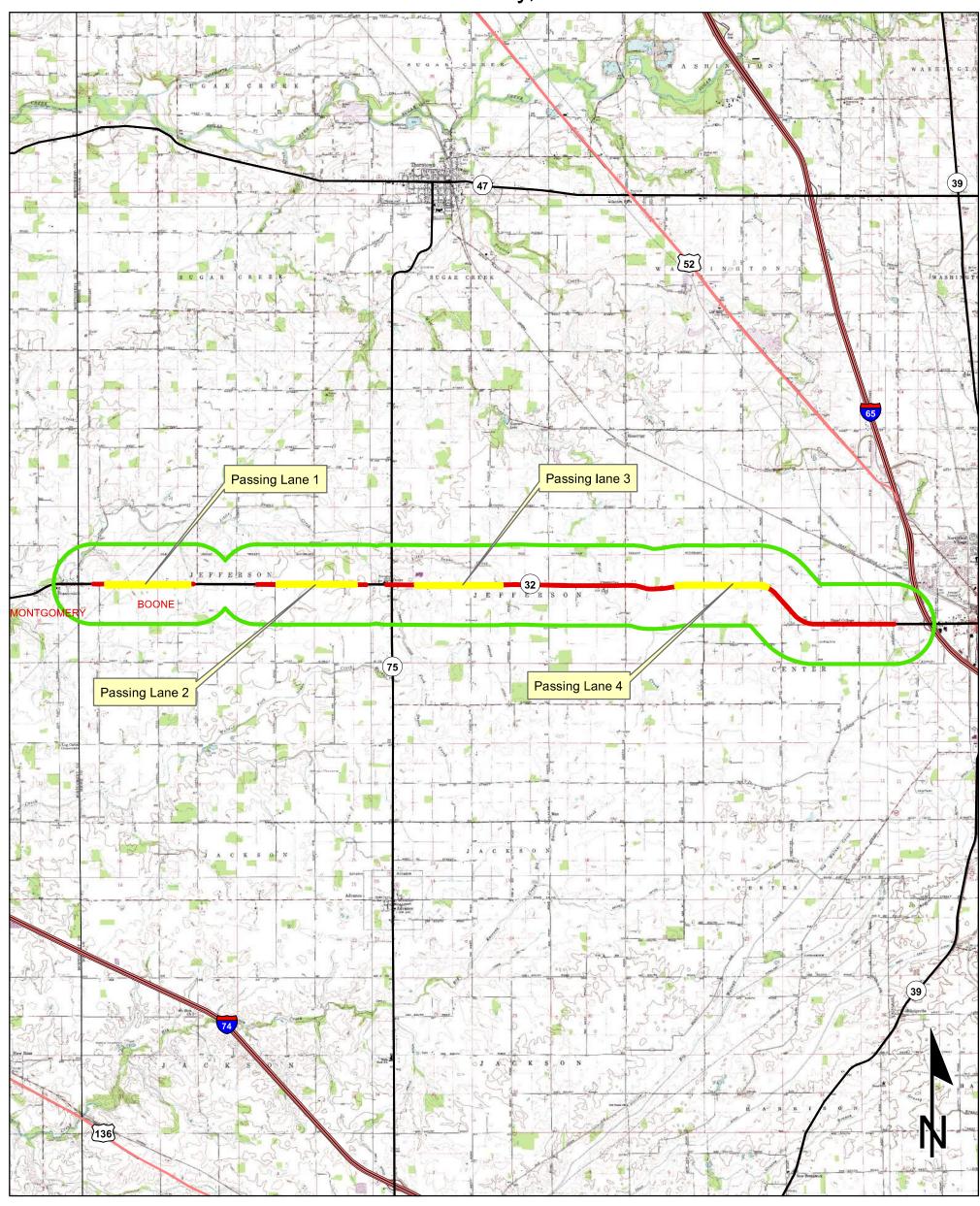
MINING/MINERAL EXPLORATION: YES

HAZMAT CONCERNS: YES

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Red Flag Investigation - Site Location SR 32, 3.69 Miles West of SR 75 to 0.5 Mile West of I-65 Des. No. 1800060 and 1900361, Passing Lane and Minor Structure Overlay Boone County, Indiana



Sources: 1.5 0.75 0 1.5

Non Orthophotography

Data - Obtained from the State of Indiana Geographical
Information Office Library

Orthophotography - Obtained from Indiana Map Framework Data

(www.indianamap.org)

Map Projection: UTM Zone 16 N Map Datum: NAD83

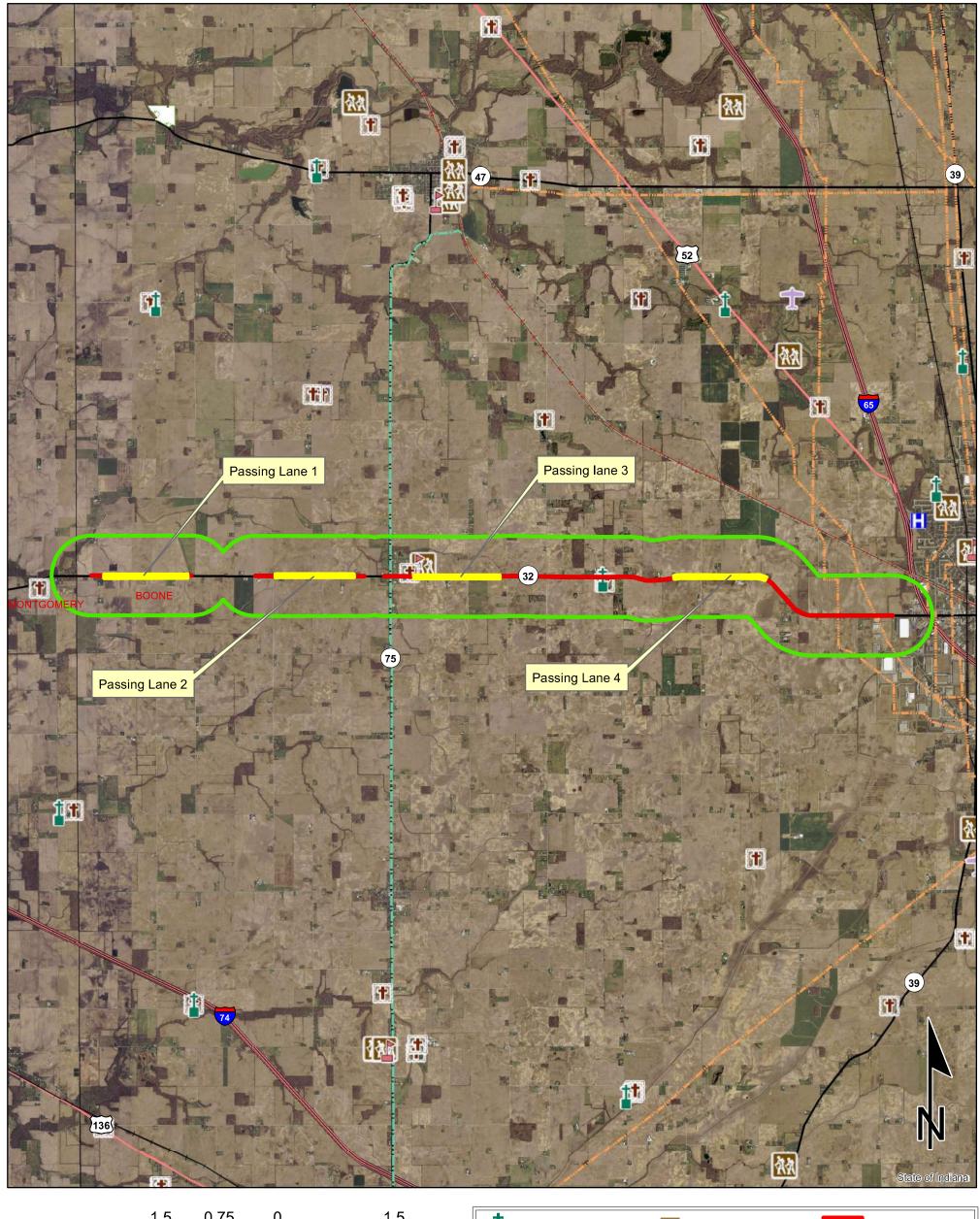
Lead Des No. 1800060

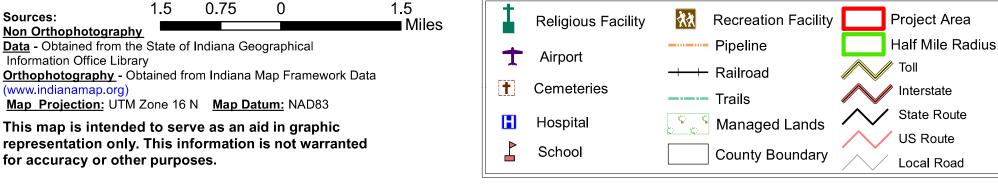
This map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purposes.

LEBANON, HAZELRIGG, &
SHANNONDALE
QUADRANGLES
INDIANA
7.5 MINUTE SERIES

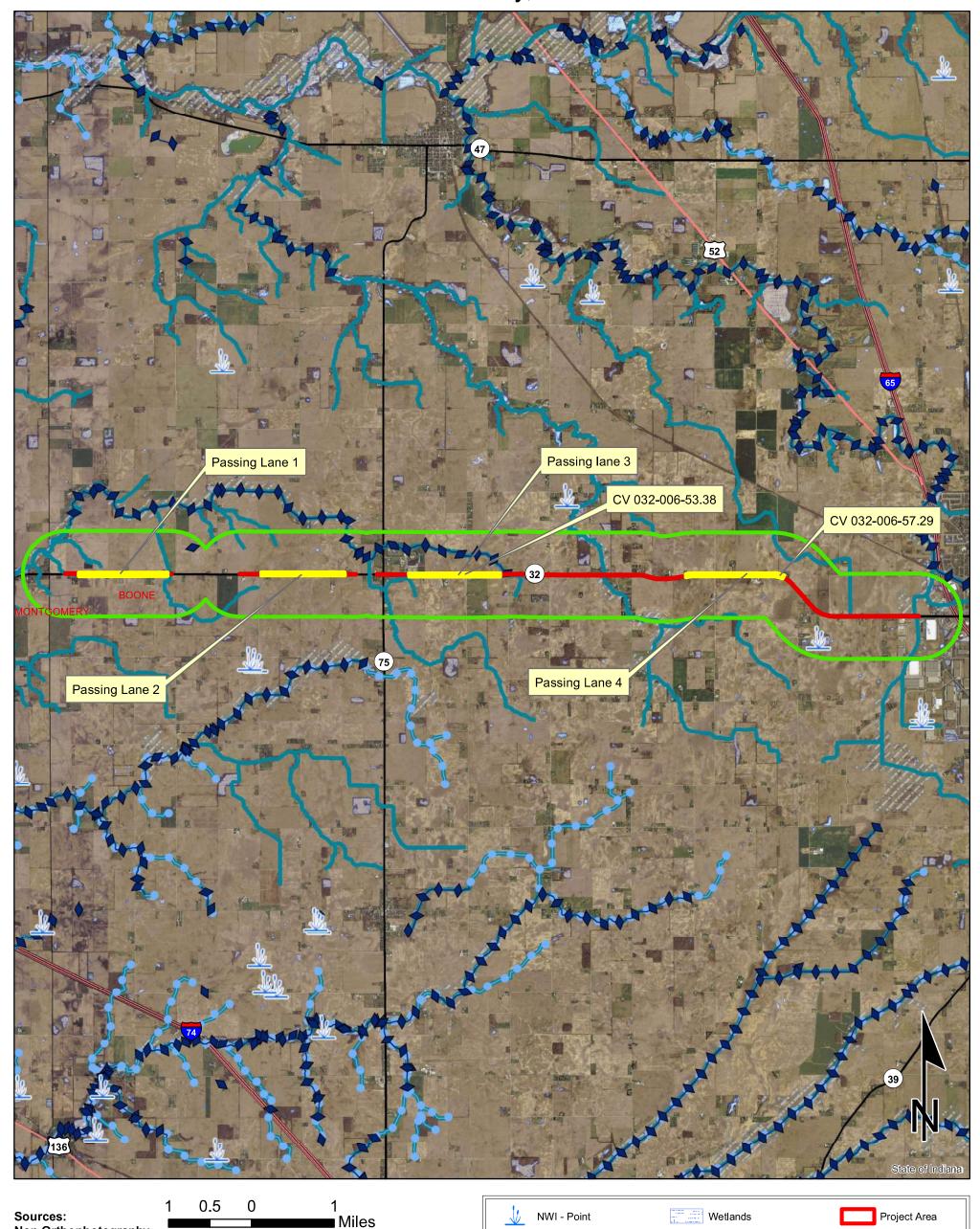
Appendix E: Red Flag Investigation E8 of 2

Red Flag Investigation - Infrastructure SR 32, 3.69 Miles West of SR 75 to 0.5 Mile West of I-65 Des. No. 1800060 and 1900361, Passing Lane and Minor Structure Overlay Boone County, Indiana



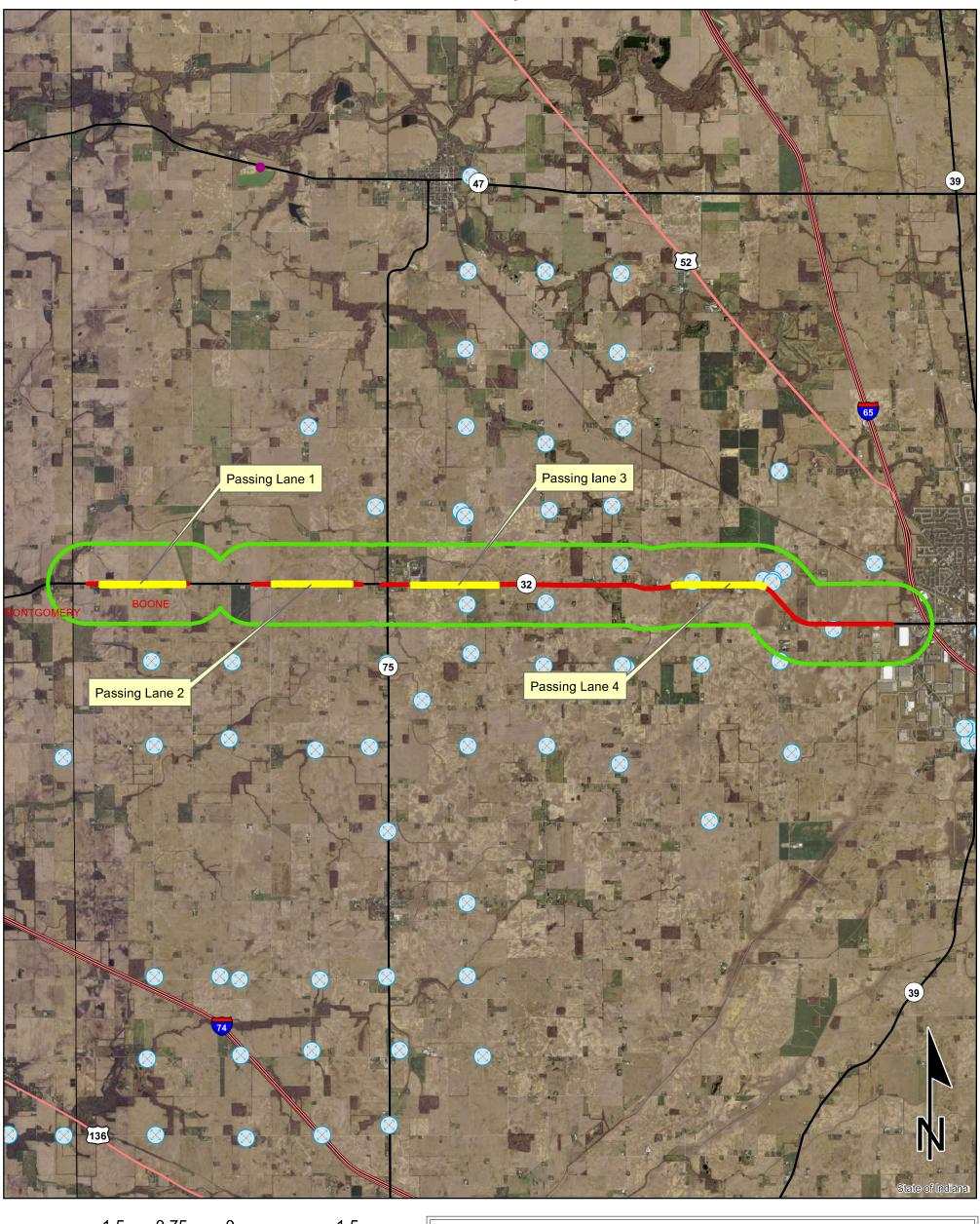


Red Flag Investigation - Water Resources SR 32, 3.69 Miles West of SR 75 to 0.5 Mile West of I-65 Des. No. 1800060 and 1900361, Passing Lane and Minor Structure Overlay Boone County, Indiana



Non Orthophotography Lake Data - Obtained from the State of Indiana Geographical Half Mile Radius Karst Spring Information Office Library **NWI- Line** Floodplain - DFIRM Orthophotography - Obtained from Indiana Map Framework Data (www.indianamap.org) Impaired_Stream_Lake Cave Entrance Density Interstate Map Projection: UTM Zone 16 N Map Datum: NAD83 NPS NRI listed State Route Sinkhole Area This map is intended to serve as an aid in graphic River Sinking-Stream Basin **US** Route representation only. This information is not warranted Canal Structure - Historic for accuracy or other purposes. Local Road **County Boundary** Canal Route - Historic

Red Flag Investigation - Mining and Mineral Exploration SR 32, 3.69 Miles West of SR 75 to 0.5 Mile West of I-65 Des. No. 1800060 and 1900361, Passing Lane and Minor Structure Overlay Boone County, Indiana



1.5 0.75 0 1.5

Sources: Miles

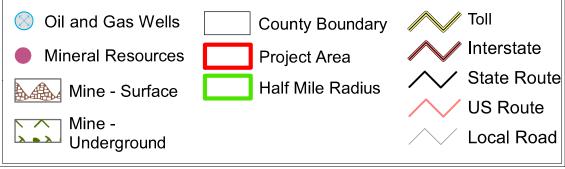
Non Orthophotography

Data - Obtained from the State of Indiana Geographical
Information Office Library

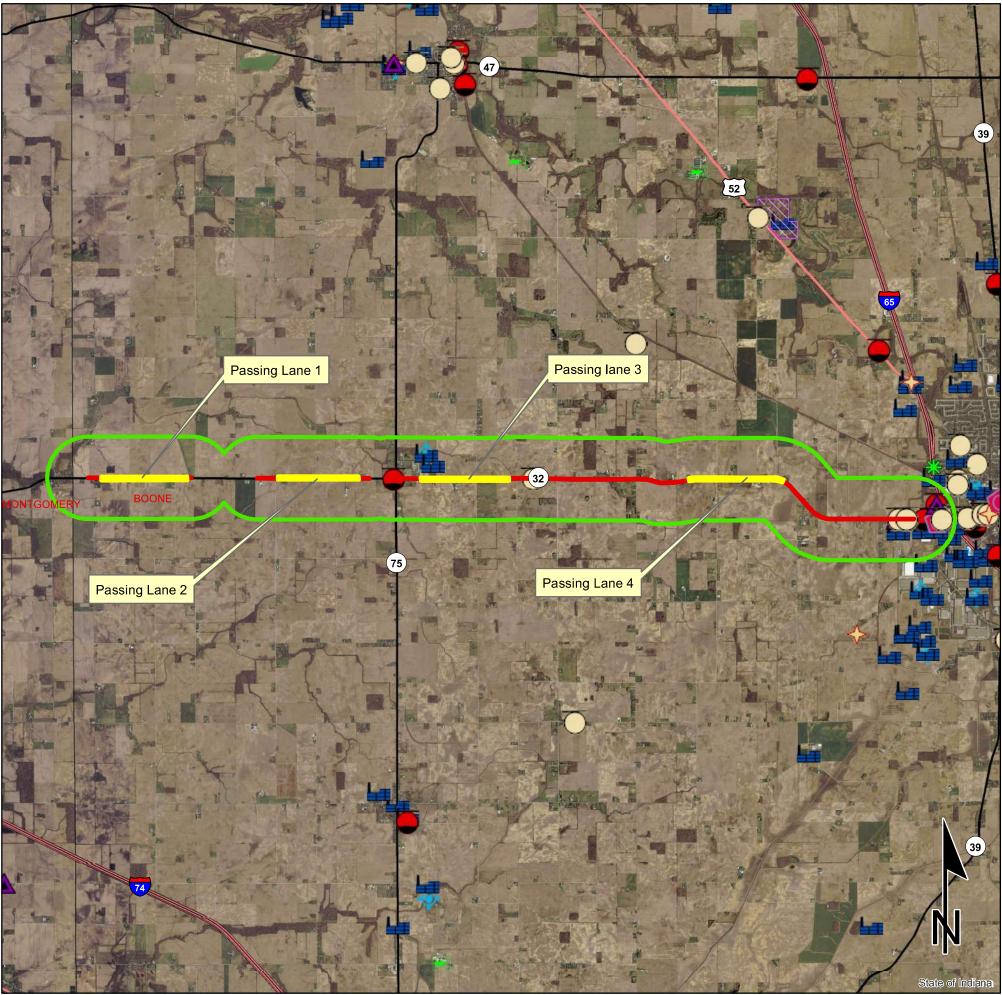
Orthophotography - Obtained from Indiana Map Framework Data
(www.indianamap.org)

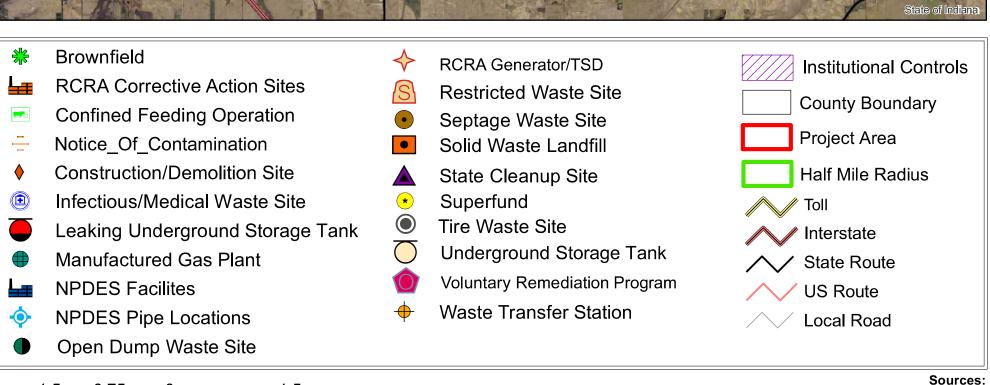
Map Projection: UTM Zone 16 N Map Datum: NAD83

This map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purposes.



Red Flag Investigation - Hazardous Material Concerns SR 32, 3.69 Miles West of SR 75 to 0.5 Mile West of I-65 Des. No. 1800060 and 1900361, Passing Lane and Minor Structure Overlay Boone County, Indiana





1.5 0.75 0 1.5 Miles

Non Orthophotography

<u>Data</u> - Obtained from the State of Indiana Geographical
Information Office Library
otography - Obtained from Indiana Map Framework Data

<u>Orthophotography</u> - Obtained from Indiana Map Framework Data (www.indianamap.org)

Map Projection: UTM Zone 16 N Map Datum: NAD83

E12 of 23

representation only. This information is not warranted for accuracy or other purposes.

This map is intended to serve as an aid in graphic



INDIANA DEPARTMENT OF TRANSPORTATION

100 North Senate Avenue Room N758-ES Indianapolis, Indiana 46204 PHONE: (855) 463-6848 (855) INDOT4U Eric Holcomb, Governor Joe McGuinness, Commissioner

Date: December 20, 2021

To: Site Assessment & Management (SAM)

Environmental Policy Office - Environmental Services Division (ESD)

Indiana Department of Transportation 100 N Senate Avenue, Room N758-ES

Indianapolis, IN 46204

From: Cameron Fraser

RQAW Corporation

8770 North Street; Suite 110 Fishers, Indiana 46038 cfraser@rgaw.com

EB and 1 WP)

Re: LIMITED RED FLAG INVESTIGATION (Part 2 of 2)

Des. Number 1800060 and 1900361, State Project

Passing Lanes and Minor Structural Overlay

State Road (SR) 32, from 3.69 mile West of SR 75 to 0.5 mile West of Interstate (I)-65

Boone County, Indiana

PROJECT DESCRIPTION

Brief Description of Project: The Federal Highway Administration (FHWA) and Indiana Department of Transportation (INDOT), Crawfordsville District propose to proceed with a passing lanes and minor structural overlay project on SR 32 from 3.69 miles west of SR 75 to 0.5 mile west of I-65 in Boone County, Indiana. The proposed project will involve a Hot Mix Asphalt (HMA) Minor Structural Overlay (from 0.05 mile west of the SR 75 junction to 0.5 mile west of I-65), the construction of four (4) passing lane locations, replacement of drainage pipes within the four (4) passing lane areas, and drainage ditch regrading. Refer to the RFI Part 1 of 2 for full project description. Coordination with INDOT SAM occurred on May 7, 2021, and it was determined that a limited RFI should be prepared for the drainage ditch work portion of this project.

This Limited RFI will cover the drainage ditch regrading work only. The four (4) passing lane sections of this project and the small structure replacements will receive a full resource evaluation, completed in a separate RFI (Part 1 of 2). The HMA overlay is covered under the Programmatic Categorical Exclusion (PCE) dated February 2, 2012. Therefore, resource evaluation of this work is not necessary.

Bridge Work Included in Project: Yes □ No 図 Structure #(s)
If this is a bridge project, is the bridge Historical? Yes \square No \square , Select \square Non-Select \square
(Note: If the project involves a historical bridge, please include the bridge information in the Recommendations
Section of the report).
Culvert Work Included in Project: Yes 🗵 No 🗌 Structure #(s)
Proposed right of way: Temporary $oxtimes$ # Acres $oxtimes$ To Be Determined (TBD), Permanent $oxtimes$ # Acres $oxtimes$ TBD, Not Applicable $oxtimes$
1 Page
Red Flag Investigation, DES # 1800060 and 1900361

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Lead Des No. 1800060 Appendix E: Red Flag Investigation E13 of 23

Type of excavation: The depth of excavation required for the ditch regrading work will not exceed 1 foot bgs.
Maintenance of traffic (MOT): A flagging operation will be used to complete the minor structural overlay and ditch
regrading.
Work in waterway: Yes \square No \boxtimes Below ordinary high water mark: Yes \square No \square
State Project: ⊠ LPA: □
Any other factors influencing recommendations: Due to the nature of the project (work within the drainage ditch),

HAZARDOUS MATERIAL CONCERNS TABLE AND SUMMARY

coordination with INDOT ESD Ecology and Waterway Permitting will occur.

Hazardous Material Concerns Indicate the number of items of con please indicate N/A:	cern found wit	hin the 0.5 mile search radius. If there	e are no items,
Superfund	N/A	Manufactured Gas Plant Sites	N/A
RCRA Generator/ TSD	N/A	Open Dump Waste Sites	N/A
RCRA Corrective Action Sites	N/A	Restricted Waste Sites	N/A
State Cleanup Sites	2	Waste Transfer Stations	N/A
Septage Waste Sites	N/A	Tire Waste Sites	N/A
Underground Storage Tank (UST) Sites	6	Confined Feeding Operations (CFO)	N/A
Voluntary Remediation Program	1	Brownfields	N/A
Construction Demolition Waste	N/A	Institutional Controls	1
Solid Waste Landfill	N/A	NPDES Facilities	8
Infectious/Medical Waste Sites	N/A	NPDES Pipe Locations	1
Leaking Underground Storage Tank (LUST) Sites	5	Notice of Contamination Sites	N/A

Unless otherwise noted, site specific details presented in this section were obtained from documents reviewed on the Indiana Department of Environmental Management (IDEM) Virtual File Cabinet (VFC).

Explanation: This Limited RFI is being generated due to the proposed excavation activities within the drainage ditches:

State Cleanup Sites: Two (2) State Cleanup sites are located within the 0.5 mile search radius. The nearest state cleanup site, Lees INN, 1245 West SR 32 (AI ID 7003), is incorrectly mapped within the eastern portion of the project area. The site is actually located approximately 0.24 mile east of the project area. This site is also listed as a Voluntary Remediation Site with institutional controls. Refer to the Voluntary Remediation Program and institutional Controls sections below for more details.

UST Sites: Six (6) UST sites are located within the 0.5 mile search radius. Three (3) UST Sites are located within the vicinity of the project area.

Dover Marathon, 7995 SR 32 West (AI ID 1951), is incorrectly mapped within the project area, approximately 1.6 mile east of the SR 32 and SR 75 intersection. The site is actually located adjacent to the project area, in the southeast quadrant of the SR 32 and SR 75 intersection. The station was closed, and four (4) USTs were removed in the early 1990's. There is no closure documentation available. Based on the proposed depth of excavation (i.e. 1 ft-bgs), no impact is expected; however, if the depth of excavation should change, coordination with INDOT SAM will occur.

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Red Flag Investigation, DES # 1800060 and 1900361

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Lead Des No. 1800060 Appendix E: Red Flag Investigation E14 of 23

Shell Oil Lebanon Westside Station, 1230 West SR 32 (AI ID 2543), is incorrectly mapped within the east portion of the project area. The site is actually located approximately 0.30 mile east of the project area. IDEM issued a UST Inspection on December 1, 2020, and the facility was found to be out of compliance with equipment, operating, and maintenance requirements set forth in Indiana's UST Rule 329 IAC 9. IDEM issued a Return to Compliance Letter for the site on January 28, 2021. No impact is expected.

Parker Hannifin Corporation, 1515 West South Street (AI ID 1473), is incorrectly mapped within the east portion of the project area. The site is actually located outside of the 0.5 mile search radius to the east. No impact is expected.

Siess Duff Company Incorporated, 1524 West South Street (AI ID 2547), is incorrectly mapped within the east portion of the project area. The site is actually located outside of the 0.5 mile search radius to the east. No impact is expected.

Voluntary Remediation Program Sites: One (1) Voluntary Remediation Program site is located within the 0. 5mile search radius. Lees INN, 1245 West State Road 32 (AI ID 7003), is located approximately 0.24 mile east of the project area. IDEM issued a Certificate of Completion letter for the site on February 7, 2011. Low levels of soil and groundwater contamination remain on the site but does not extend to the project area. No impact is expected.

LUST Sites: Five (5) LUST sites are located within the 0.5 mile search radius. Two (2) LUST sites are located within the vicinity of the project area.

JD Marathon, 8025 West SR 32 (AI ID 4805) is located adjacent to the south of the project area project area, in the southwest quadrant of the SR 32 and SR 75 intersection. Petroleum contamination in the soil and groundwater was discovered during a property transaction in 2006. According to the No Further Action (NFA) Determination issued by IDEM on September 26, 2006, low levels of contamination remains on site at depths ranging from 4 to 6 feet bgs. On June 27, 2019 a suspected release was reported to IDEM. A limited Subsurface Investigation was completed on January 10, 2020. The limited Subsurface Investigation concluded that the extent of subsurface petroleum contamination appears to be minimal and sufficiently delineated. Contamination does not appear to migrate off site. No impact is expected.

Beason's Muffler Center, 1325 West South Street (Al ID 5236), is incorrectly mapped approximately 0.10 mile east of the project area. The site is actually located outside of the 0.5 mile search radius to the east. No impact is expected.

Institutional Controls: One (1) Institutional Controls site is located within the 0.5 mile search radius. Lees INN, 1245 West State Road 32 (AI ID 7003), is located approximately 0.24 mile east of the project area. An ERC was filed for record in Boone County on January 14, 2011. No impact is expected.

National Pollutant Discharge Elimination System (NDPES) Facilities: Eight (8) NPDES Facilities are located within the 0.5 mile search radius. One (1) NPDES facility is located within the vicinity of the project area. Western Boone Junior-Senior High School Track and Renovations, 1205 SR 75 (AI ID 123849), is located adjacent to the north of the project area, in the northeast quadrant of the SR 32 and SR 75 intersection. The permit is in effect until April 8, 2024. Coordination with Western Boone Junior-Senior High School will occur.

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Red Flag Investigation, DES # 1800060 and 1900361

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Lead Des No. 1800060 Appendix E: Red Flag Investigation E15 of 23

NPDES Pipe Locations: One (1) NPDES Pipe is located within the 0.5 mile search radius. The NPDES pipe, Western Boone Junior-Senior High School, is located approximately 0.30 mile north of the project area. Coordination with Western Boone Junior-Senior High School will occur.

ECOLOGICAL INFORMATION SUMMARY

The Boone County listing of the Indiana Natural Heritage Data Center information on endangered, threatened, or rare (ETR) species and high quality natural communities can be found at the following link: https://www.in.gov/dnr/naturepreserve/files/np boone.pdf. A preliminary review of the Indiana Natural Heritage Database by INDOT Environmental Services did indicate the presence of ETR species within the 0.5 mile search radius. Coordination with the United States Fish and Wildlife Service (USFWS) and Indiana Department of Natural Resources (IDNR) will occur.

A review of the USFWS database did not indicate the presence of endangered bat species in or within 0.5 mile of the project area. The project area is located in a rural area surrounded by farm fields with some residential and commercial properties. The range-wide programmatic consultation for the Indiana Bat and Northern Long-eared Bat will be completed according to the most recent "Using the USFWS's IPaC System for Listed Bat Consultation for INDOT Projects".

RECOMMENDATIONS SECTION

Include recommendations from each section. If there are no recommendations, please indicate N/A:

Due to the nature of the project (work within the drainage ditch), coordination with INDOT ESD Ecology and Waterway Permitting will occur.

HAZMAT CONCERNS:

UST Sites: Dover Marathon, 7995 SR 32 West (AI ID 1951), is incorrectly mapped within the project area, approximately 1.6 mile east of the SR 32 and SR 75 intersection. The site is actually located adjacent to the project area, in the southeast quadrant of the SR 32 and SR 75 intersection. The station was closed, and four (4) USTs were removed in the early 1990's. There is no closure documentation available. Based on the proposed depth of excavation (i.e. 1 ft-bgs), no impact is expected; however, if the depth of excavation should change, coordination with INDOT SAM will occur.

NPDES Facility: Western Boone Junior-Senior High School Track and Renovations, 1205 SR 75 (AI ID 123849), is located adjacent to the north of the project area, in the northeast quadrant of the SR 32 and SR 75 intersection. The permit is in effect until April 8, 2024. Coordination with Western Boone Junior-Senior High School will occur.

NPDES Pipe Locations: Western Boone Junior-Senior High School is located approximately 0.30 mile north of the project area. Coordination with Western Boone Junior-Senior High School will occur.

ECOLOGICAL INFORMATION: Coordination with USFWS and IDNR will occur. The range-wide programmatic consultation for the Indiana Bat and Northern Long-eared Bat will be completed according to the most recent "Using the USFWS's IPaC System for Listed Bat Consultation for INDOT Projects".

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Red Flag Investigation, DES # 1800060 and 1900361

Lead Des No. 1800060 Appendix E: Red Flag Investigation E16 of 23

Breting

Digitally signed by Nicole Fohey Nicole Fohey-Breting Date: 2021.12.21 04:53:16 -05'00'

INDOT ESD concurrence: _

(Signature)

Prepared by:

Cameron Fraser **NEPA Specialist RQAW Corporation**

Graphics:

A map for each report section with a 0.5 mile search radius buffer around all project area(s) showing all items identified as possible items of concern is attached. If there is not a section map included, please change the YES to N/A:

SITE LOCATION: YES

INFRASTRUCTURE: N/A

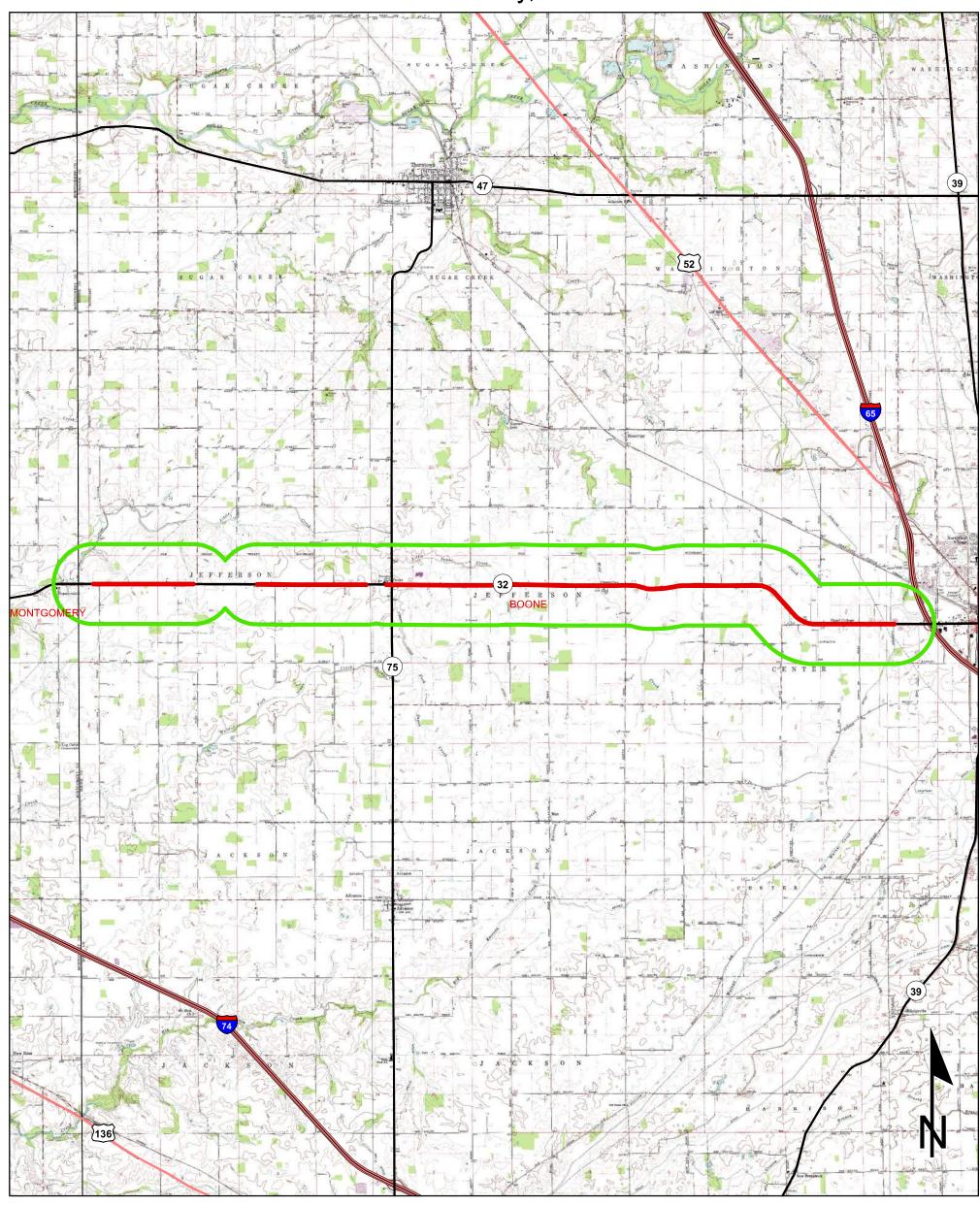
WATER RESOURCES: N/A

MINING/MINERAL EXPLORATION: N/A

HAZMAT CONCERNS: YES

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Limited Red Flag Investigation - Site Location SR 32, 3.69 Miles West of SR 75 to 0.5 Mile West of I-65 Des. No. 1800060 and 1900361, Passing Lane and Minor Structure Overlay Boone County, Indiana



Sources: 1.5 0.75 0 1.5

Non Orthophotography

Data - Obtained from the State of Indiana Geographical
Information Office Library

Orthophotography - Obtained from Indiana Map Framework Data
(www.indianamap.org)

Map Projection: UTM Zone 16 N Map Datum: NAD83

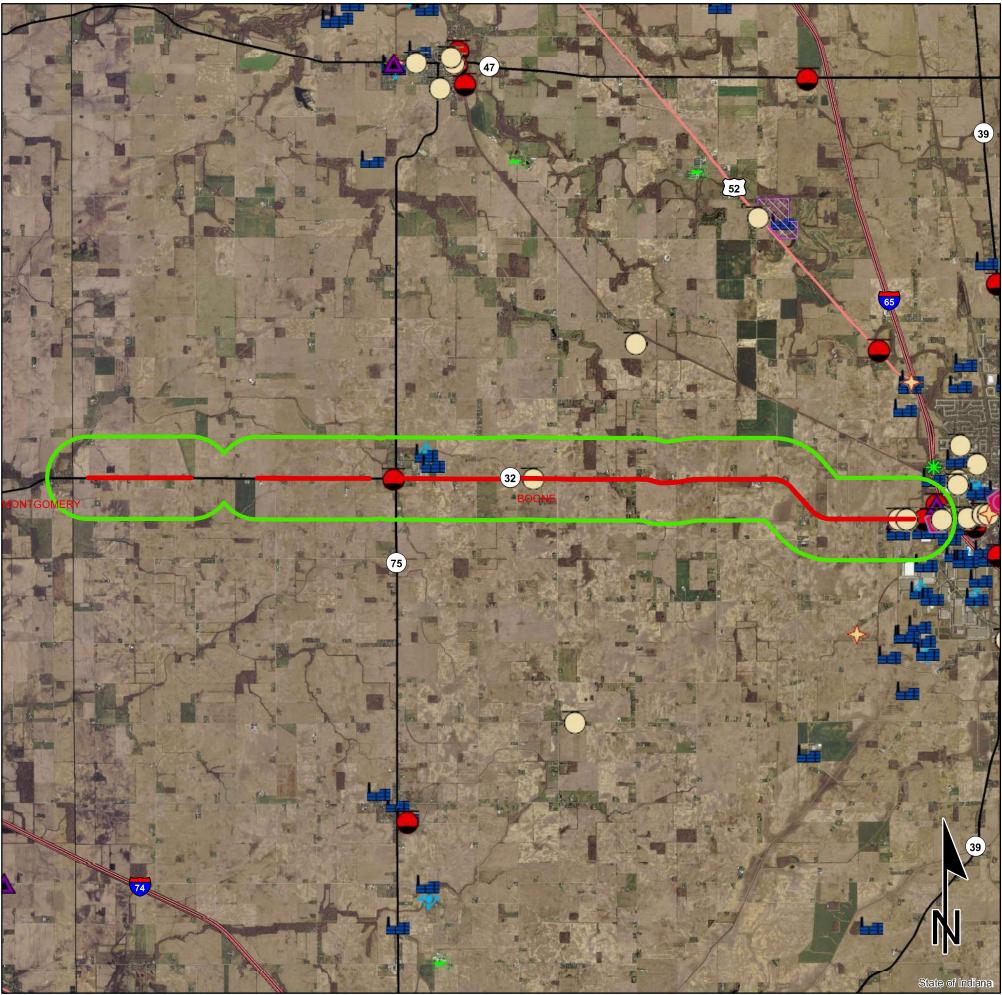
Lead Des No. 1800060

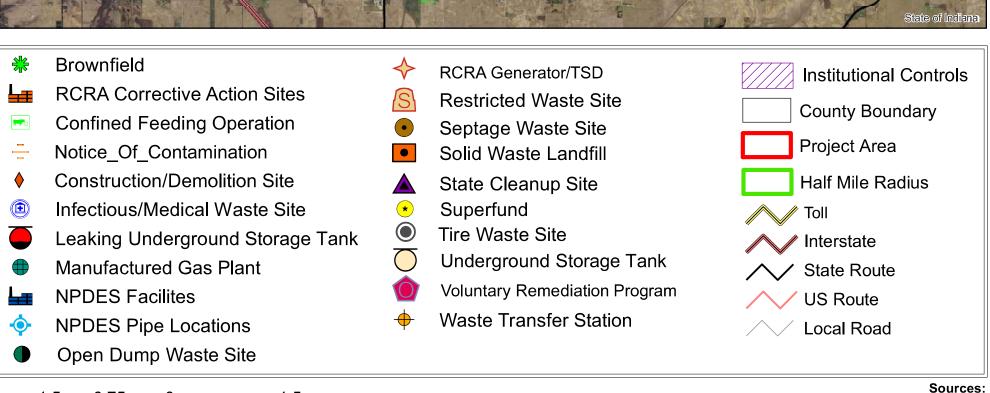
This map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purposes.

LEBANON, HAZELRIGG, &
SHANNONDALE
QUADRANGLES
INDIANA
7.5 MINUTE SERIES

Appendix E: Red Flag Investigation E18 of 2

Limited Red Flag Investigation - Hazardous Material Concerns SR 32, 3.69 Miles West of SR 75 to 0.5 Mile West of I-65 Des. No. 1800060 and 1900361, Passing Lane and Minor Structure Overlay Boone County, Indiana





1.5 0.75 0 1.5 Miles

Non Orthophotography

Data - Obtained from the State of Indiana Geographical
Information Office Library
Orthophotography - Obtained from Indiana Map Framework Data

(www.indianamap.org)

Map Projection: UTM Zone 16 N Map Datum: NAD83

This map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purposes.

Harlan Ford

From: INDOT esd.sam <esd.sam@indot.IN.gov>

Sent: Tuesday, March 8, 2022 2:55 PM

To: Cameron Fraser

Cc: Harlan Ford; Aaron Lawson

Subject: [EXT] RE: ATTN: Nicole Fohey-Breting: SR 32 Roadway Improvements Project in Boone

County (DES 1800060 and 1900361)

**** Please use caution this is an externally originating email. ****

Do not click on links or open attachments unless you recognize the sender and know the contents is safe.

Hi Cameron -

Thank you for the updated information regarding Des No. 1800060 and 190361. The update from 1 ft-bgs to 2 ft-bgs of excavation should not be an issue or require additional investigation at the location detailed in the attachment. Including the updated depth of excavation within the CE document appears appropriate, the update does not require an RFI Addendum.

Thank you! Sincerely, Nicole

Nicole Fohey-Breting

Site Assessment & Management (SAM) Team Lead 100 North Senate Avenue N758-ES Indianapolis, Indiana 46204

Office: (317) 416-7084

Email: NFoheyBreting@indot.in.gov

Office Hours: 8 to 4 PM



The Site Assessment and Management (SAM) Manual can be found at <a href="https://www.in.gov/indot/engineering/environmental-services/environmental-policy/site-assessment-and-decomposition-decomposit

management/

Be sure to refer to the updated information in the SAM Manual for document preparation and submission.

From: Cameron Fraser <cfraser@rqaw.com>
Sent: Monday, March 7, 2022 10:08 AM
To: INDOT esd.sam <esd.sam@indot.IN.gov>

Cc: Harlan Ford hford@rqaw.com; Aaron Lawson <a lawson@rqaw.com>

Subject: ATTN: Nicole Fohey-Breting: SR 32 Roadway Improvements Project in Boone County (DES 1800060 and

1900361)

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Good Morning,

We have had a change to this project at the Marathon Gas Station Located at the SR 32/SR 75 intersection. This project now includes the installation of a curbed island in front of the gas station under Des No. 2101655 (see attachment for location). The addition to the project is to provide a defined entrance/exit for the gas station, to help reduce conflicts for motorist accessing SR 32 from SR 75. This area was covered under the previously approved RFI and limited RFI. The approved RFI's documented the following:

<u>Limited RFI for Des No.'s 1800060 & 1900361 documented the following UST site:</u>

UST Sites: Dover Marathon, 7995 SR 32 West (AI ID 1951), is incorrectly mapped within the project area, approximately 1.6 mile east of the SR 32 and SR 75 intersection. The site is actually located adjacent to the project area, in the southeast quadrant of the SR 32 and SR 75 intersection. The station was closed, and four (4) USTs were removed in the early 1990's. There is no closure documentation available. Based on the proposed depth of excavation (i.e. 1 ft-bgs), no impact is expected; however, if the depth of excavation should change, coordination with INDOT SAM will occur.

Full RFI for Des No's 180060 & 1900361 documented the following LUST site:

LUST Sites: Five (5) LUST sites are located within the 0.5 mile search radius. The nearest LUST site, JD Marathon, 8025 West SR 32 (AI ID 4805), is located approximately 0.30 mile west of the Passing lane 3 project area. Petroleum contamination in the soil and groundwater was discovered during a property transaction in 2006. According to the No Further Action (NFA) Determination issued by IDEM on September 26, 2006, low levels of contamination remains on site at depths ranging from 4 to 6 feet bgs. On June 27, 2019 a suspected release was reported to IDEM. A limited Subsurface Investigation was completed on January 10, 2020. The limited Subsurface Investigation concluded that the extent of subsurface petroleum contamination appears to be minimal and sufficiently delineated. Contamination does not appear to migrate off site. No impact is expected.

The designer is looking into options for the installation of raised curb island and feels he can provide a better/more cost effective option if the depth of excavation was to extend to 2 ft. bgs. (1 ft. for concrete pavement removal **and 1 ft. for soil removal**). However, the designer has options to stay within the 1 ft. excavation limit in this area, if extending the depth of excavation to 2 ft. bgs will cause concerns. We just want to get your input on excavation extending to 2 ft. bgs at this location and see if that would trigger any additional concerns? If there are no additional concerns associated with changing the depth of excavation from 1 ft. bgs. to 2ft. bgs surface at this location, are we okay to note this change in the CE Document?

Thanks,

CAMERON FRASER | NEPA SPECIALIST

O: 317.588.1768 www.rqaw.com

From: Foheybreting, Nicole K < NFoheyBreting@indot.IN.gov >

Sent: Tuesday, December 21, 2021 4:58 AM **To:** Cameron Fraser <cfraser@rgaw.com>

Subject: [EXT] RE: [EXT] RE: RFI Recommendations for Future Projects

2

Lead Des No. 1800060 Appendix E: Red Flag Investigation E21 of 23

From: INDOT esd.sam <esd.sam@indot.IN.gov>
Sent: Wednesday, December 21, 2022 2:33 PM

To: Harlan Ford Cc: Aaron Lawson

Subject: RE: Lead Des No. 1800060: SR 32 Passing Lanes and HMA Overlay Project-

RFI Addendum Inquiry

Caution: This e-mail originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thank you for the additional information Harlan -

SAM concurs that an RFI Addendum does not appear warranted given the scope change. Please reach back out to SAM if the scope of work or the extent of the project should change.

Thank you! Nicole

Nicole Fohey-Breting

Acting Manager, Environmental Policy Office (EPO) Site Assessment & Management (SAM) Team Lead INDOT Environmental Services 100 North Senate Avenue **N758-ES**

Indianapolis, Indiana 46204 Office: (317) 416-7084

Email: NFoheyBreting@indot.in.gov

Office Hours: 8 to 4 PM



From: Harlan Ford hford@rqaw.com
Sent: Tuesday, December 20, 2022 1:01 PM
To: INDOT esd.sam esd.sam@indot.IN.gov
Cc: Aaron Lawson alawson@rqaw.com

Subject: Lead Des No. 1800060: SR 32 Passing Lanes and HMA Overlay Project- RFI Addendum Inquiry

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Lead Des No. 1800060 Appendix E: Red Flag Investigation E22 of 23

Hello INDOT SAM,

We wanted to reach out to your office concerning the need for an RFI addendum for this project. There was one full RFI prepared and one Limited RFI prepared for this project originally. Both the full RFI and LRFI was signed by your office on December 21, 2021 and are now at the 1 year mark. There has been no substantial changes to the project since the approval of the RFI and LRFI. The project limits remain the same, but there has been the addition of some small diameter CMP's under residential drives that have been added to the project; however, the project area in the signed RFI and LRFI covers all the added drive pipes. Additionally, the ditch regrading that was to previously occur has been removed from the scope of work and ditches will only be installed along the limits of the 4 passing lanes. RQAW conducted a desktop review of the project area and all GIS layers on 12-20-2022 and found no new resources that would impact the project. Our assessment is that no addendum to the singed RFI or LRFI is needed for this project?

Please let us know if you need any additional information.

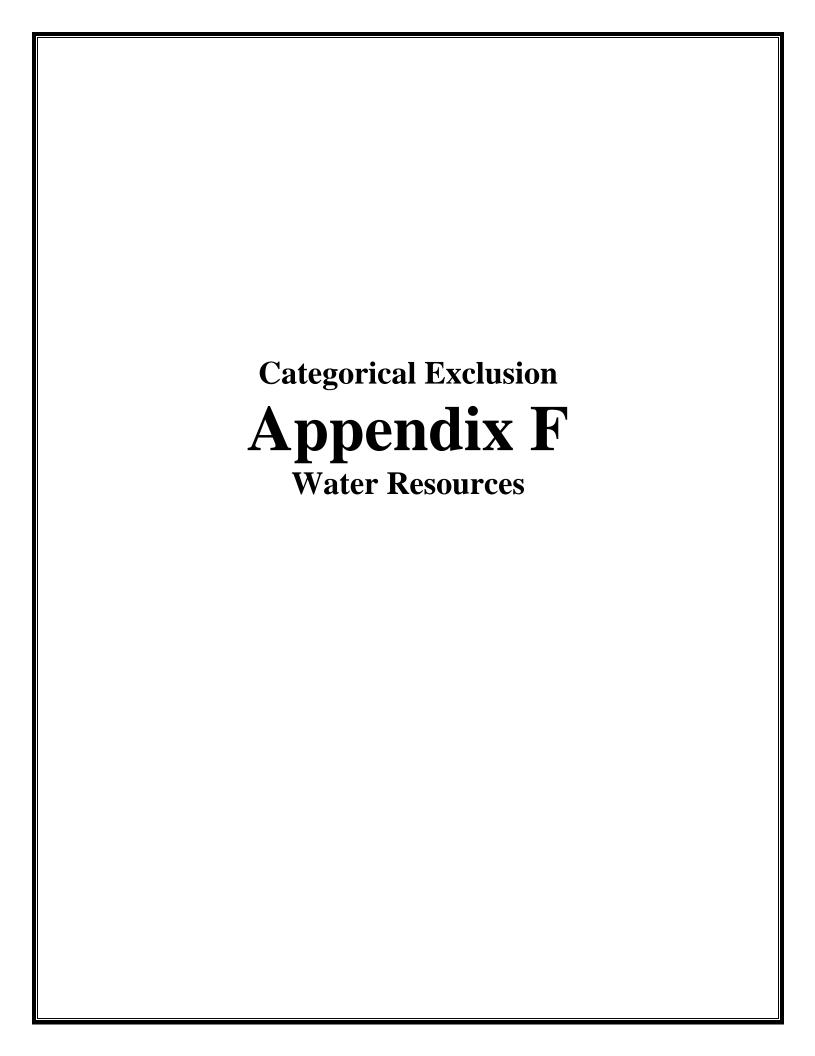
Thank you,



HARLAN FORD

ENVIRONMENTAL SCIENTIST O: 423.458.5979 8770 North St., Ste. 110, Fishers, IN 46038 www.rqaw.com







Fishers, IN - Corporate 8770 North St., Ste. 110 Fishers, IN 46038 317.588.1798

Waters of the U.S. Determination SR 32: Roadway Improvement Project Boone County, Indiana Des. No's. 1800060 & 1900361

APPROVED

Justus McDill

9/16/21

Prepared by: Harlan Ford, RQAW Corporation Completed Date: September 15, 2021

Dates of Waters Field Investigation:

A field investigation was conducted on October 7 and 8, 2020, July 6, 2021, and August 26, 2021 by RQAW Corporation to evaluate the presence of *Waters of the United States* for SR 32 Roadway Improvement Project in Boone County, Indiana.

Location:

SR 32

Sections 28, 29, 30, 31, 32, 33, 34, 35 Township 19 North, Range 1 West Sections 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36 Township 19 North, Range 2 West Shannondale, Hazelrigg, and Lebanon U.S. Geological Survey (USGS) Quadrangles Boone County, Indiana

Project Termini:

East TerminusWest TerminusLatitude: 40.04663 °NLatitude: 40.05470 °NLongitude: -86.49875 °WLongitude: -86.68948°W

National Wetlands Inventory (NWI) Wetlands:

According to the U.S. Fish and Wildlife (USFWS) National Wetlands Inventory (NWI) mapper (https://www.fws.gov/wetlands/data/mapper.html) there are multiple NWI polygons located within the 0.5 mile radius of the investigation area. There are 6 NWI polygons within the investigation area. Out of these six, four are classified as RS4BC (Riverine, Intermittent, Streambed, Seasonally Flooded) wetlands. One is confined to the banks of UNT to Little Sugar Creek, one is confined to the banks of Sanitary Ditch, one is confined to Higgins Ditch, and one is confined to the banks of Little Sugar Creek. Additionally, 2 R5UBH (Riverine, Unknown Perennial, Unconsolidated Bottom, Permanently Flooded) wetlands were identified within the investigation area. One confined to the banks of Wolf Creek and the other is confined to the banks of Deer Creek. Maps with the USFWS NWI layer turned on is provided in the attachments (pages A27-A29).

According to the United States National Geological Survey (USGS) National Hydrography Dataset (NHD), there are 48 NHD lines within project area. Of these, 8 lines are classified as canal ditch, 2 lines are classified as intermittent, 37 lines are classified as perennial and 1 line is classified as a connector. Maps showing the NHD layer turned on is provided in the attachments (pages A30-A32).

Soils:

According to the Soil Survey Geographic (SSURGO) Database for Boone County, Indiana, the investigation area contains 15 soil areas with nationally listed hydric soils.

Map Abbreviation	Soil Name	Hydric Component Range	Classification
CudA	Crosby silt loam, fine-loamy subsoil, 0 to 2 percent slopes	1 to 32%	Hydric
CxdA	Cyclone silty clay loam, 0 to 2 percent slopes	66 to 99%	Hydric

FISHERS VINCENNES LA PORTE WWW.RQAW.COM

Lead Des No. 1800060 Appendix F: Water Resources F1 of 76



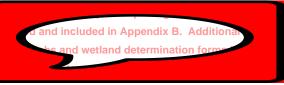
FdbA	Fincastle silt loam, tipton till plain, 0 to 2 percent slopes	1 to 32%	Hydric
FexC2	Fox loam, 6 to 12 percent slopes, eroded	0%	Not Hydric
MamA	Mahalasville silty clay loam, 0 to 2 percent slopes	66 to 99%	Hydric
MnpB2	Miami silt loam, 2 to 6 percent slopes, eroded	1 to 32%	Hydric
MnpC2	Miami silt loam, 6 to 12 percent slopes, eroded	1 to 32%	Hydric
ObxB2	Ockley silt loam, 2 to 6 percent slopes, eroded	1 to 32%	Hydric
SldAW	Shoals silt loam, 0 to 2 percent slopes, occasionally flooded, very brief duration	1 to 32%	Hydric
SocAW	Sloan silty clay loam, 0 to 1 percent slopes, occasionally flooded, very brief duration	66 to 99%	Hydric
ThrA	Treaty silty clay loam, 0 to 1 percent slopes	66 to 99%	Hydric
UcyA	Urban land-Cyclone silty clay loam complex, 0 to 2 percent slopes	1 to 32%	Hydric
UfgA	Urban land-Fincastle silt loam complex, 0 to 2 percent slopes	1 to 32%	Hydric
UhlA	Urban land-Mahalasville silty clay loam complex, 0 to 2 percent slopes	33 to 65%	Hydric
WofB	Williamstown-Crosby silt loams, 2 to 4 percent slopes	1 to 32%	Hydric
WtaA	Whitaker silt loam, 0 to 2 percent slopes	1 to 32%	Hydric

12 Digit HUC:

Little Creek-Little Sugar Creek: HUC 051201100301

Wolf Creek: HUC 051201100403 Deer Creek-Prairie: HUC 051201100402

Sanitary Ditch-Prairie Creek: HUC 051201100401

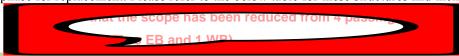


Attachments:

Project Location Maps	A1	Α	4
Natural Resources Conservation Service (NRCS) Soil Survey Map & Soils Report			
StreamStats, Floodway Maps, NWI & NHD Maps, Water Resource Maps			
Photograph Location Maps & Photographs			
Wetland Determination Forms.	A 103	A 11	7.5
Preliminary Jurisdictional Determination Form	A426 –	A42	29

Project Description:

The Federal Highway Administration (FHWA) and the Indiana Department of Transportation (INDOT) Crawfordsville District propose to proceed with a roadway improvement project located on State Road (SR) 32 from 3.69 miles W. of SR 75 to 0.5 miles W. of I-65 in Boone County, Indiana. The preferred alternative involves a functional Hot Mix Asphalt (HMA) minor structural overlay and the addition of 4 passing lanes (2 eastbound (EB) and 2 westbound (WB) that will each be approximately 1 mile long. The HMA overlay project will be located on SR 32 0.05 mi W of SR 75 to 0.5 mi W of I-65 and the added passing lanes project will be located on SR 32 from 3.69 mi W of SR 75 to 2.47 mi W of I-65. The proposed improvements will involve 6.62 miles of mill and resurface and approximately 4 miles of added passing lanes. This project will perpetuate existing drainage where possible. There are several locations where the ditches are no longer defined. Proposed ditches will be developed in these areas during the design process. Also, new ditches will be established and required in the passing lane areas. The proposed cross section for SR 32 within the HMA overlay portion will include two 12 foot wide travel lanes with 3 foot wide paved shoulders. In the 4 areas where the passing lanes will be installed, the cross section will include three 12 foot wide travel lanes with 3 foot paved shoulders. In addition, all small structures within the limits of the 4 passing lane locations will be evaluated during the design phase for replacement. Please refer to the below table for these structures and their location.





	Structure	Photo		Waterbody/	Existing	Length	
No.	Number	Number	Lat/Long	Wetland	Structure	(ft)	Work Type
		135, 138			Dual 1.5'	47.15	
			40.05390/		Concrete		
1	Unnamed		-86.53142	N/A	Pipes		Replacement
		162, 166			Dual 1.5'	46.96	
			40.05391/		Concrete		
2	Unnamed		-86.53678	N/A	Pipes		Replacement
					Dual	47.3	
		332, 336			1.25'		
			40.05420/		Concrete		
3	Unnamed		-86.59711	N/A	pipes		Replacement
		363, 367			Dual 1'	47	
			40.05425/		Concrete		
4	Unnamed		-86.60852	N/A	pipes		Replacement
		375, 379			1.5'	43.7	
			40.05429/		Concrete		
5	Unnamed		-86.61326	N/A	pipe		Replacement
		412,			1.5'	42.45	
		413, 415	40.05442/		Concrete		
6	Unnamed		-86.63018	N/A	pipe		Replacement
		421, 424	40.05443/		2.5' CMP	53	
7	Unnamed		-86.63190	N/A			Replacement
		438, 441			1.5'	50.8	
			40.05449/		Concrete		
8	Unnamed		-86.67163	N/A	pipe		Replacement
		526, 529			1.25'	49.5	
			40.05465/		Concrete		
9	Unnamed		-86.67163	N/A	Pipe		Replacement
		534, 536	40.05465/		2' CMP	40.1	
10	Unnamed		-86.67244	N/A			Replacement
		553, 557	40.05468/		1.25'	55.07	
11	Unnamed		-86.68357	N/A	CMP		Replacement
		562, 567			1.25'	47.15	
			40.05468/		Concrete		
12	Unnamed		-86.68653	N/A	pipe		Replacement
	CV 032-	351, 355			5′ X 3′	42	
	006-		40.05468/		box		
13	53.38		-86.68653	N/A			Replacement

Field Reconnaissance:

The investigation area includes approximately 10.64 miles of SR 32 from 3.69 miles W. of SR 75 to 0.5 miles W. of I-65. The investigation area is within a predominantly rural area mainly comprised of agricultural land and residential properties throughout. The exception is at the east end of the project terminus where the investigation area becomes

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more urban and there is an adjacent industrial park. Small, fragmented stands of trees are present throughout. The entire investigation area was investigated for potential stream and wetland features using USGS Topo and NWI maps.

Streams:

According to the hydrology data available through IndianaMap (http://www.indianamap.org/) and Shannondale, Hazelrigg, and Lebanon USGS topographic maps (1:24,000 scale), there are 6 blueline streams mapped within/adjacent the investigation area: Little Sugar Creek, UNT to Little Sugar Creek, Wolf Creek, Deer Creek, Higgins Ditch, and Sanitary Ditch. During the field investigation, the presence of all 6 mapped blue line streams was confirmed to be present. Acres of stream within the investigation area are based on the ordinary high water mark (OHWM) width measurements and total linear feet of stream within the project area. All OHWM measurements were taken outside the influence of the structures. A discussion of each stream is provided below.

Sanitary Ditch (187.60lft. or 0.025 acre within investigation area):

Sanitary Ditch is located on the east end of the project terminus. According to the USGS Topo map, Sanitary Ditch is a mapped blue line perennial stream. According to the UGSS StreamStats report, this stream has an upstream drainage area of 6.427 square miles with a gradient of 4.63 feet per mile. This stream flows in a south to north direction and was visually observed to be flowing on the day of field investigation. No rooted plants were observed in the streambed and the channel was free of any debris or sediment build up, both of which are characteristics that this stream has constant flow to prevent debris accumulation and/or rooted plants from establishing in the streambed (photos 1-3, 6, & 7). Therefore, it was determined that this stream has perennial flow. The downstream OHWM measured 5ft. wide and 4 inches deep approximately 15ft. north of the structure. The upstream OHWM measured 6ft. wide and 4 inches deep approximately 15 ft. south of the structure. The substrate consisted primarily of artificial (riprap), and gravel. This stream exhibited average quality as it did exhibit overhanging vegetation, and riffle/pool complexes, but the lack of sinuosity, and contribution of roadside and agricultural drainage detracts from the overall quality. Sanitary Ditch flows into Prairie Creek, which flows into Sugar Creek, which then flows into the Wabash River, a Traditionally Navigable Waterway (TNW). Based on its contribution of perennial flow into a TNW, Sanitary Ditch is likely to be considered a *Waters of the United States*.

Deer Creek (44.10lft. or 0.003 acre within investigation area):

Deer Creek is located approximately 1,300ft. east of the SR 32/CR 250 W. intersection. According to the USGS Topo map, Deer Creek is a mapped blue line intermittent stream that originates on the north side (outlet of structure) of SR 32. According to the USGS StreamStats report, this stream has an upstream drainage area of 0.421 square miles but has an undetermined gradient. On the inlet side of the structure no stream channel was observed. The inlet side consisted of a riprap lined depression that collects drainage from the roadside and adjacent farm field. On the outlet side, the stream channel becomes evident and flows south to north. During the field investigation it was determined that this stream has ephemeral flow as it has a significant amount of rooted plants within the streambed (photos 50 & 51), no flowing water was observed, and no rain events had occurred within the last 48 hours. No downstream OHWM was taken as no stream is present on the inlet side of the structure. The OHWM measured 3ft. wide and 4 inches deep approximately 15ft. north of the structure. The substrate of this stream consisted of silt and was heavily vegetated. This stream would be considered poor quality as it has a predominantly silt and vegetated substrate, contribution of roadside and agricultural field run-off, and channelization. Deer Creek flows into Prairie Creek, which flows into Sugar Creek, which then flows into the Wabash River, a TNW. Based on its contribution of ephemeral flow into a TNW, Deer Creek is likely to be considered a *Waters of the United States*.

Wolf Creek (118.06lft. or 0.013 acre within investigation area):

Wolf Creek is located 1,700ft west of CR 500 W/SR 32 intersection. According to the USGS Topo map, Wolf Creek is a mapped blue line perennial stream. According to the USGS StreamStats Report, this stream has an upstream drainage area of 6.697 square miles but has a undetermined gradient. This stream flows in a south to north direction under SR 32 and was visually observed to be flowing during the field investigation. There was some sedimentation

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build up that was allowing some vegetation to establish in the channel and the channel had some debris and leaf litter build up on the streambed, which are characteristics that this stream does not have constant and sufficient flow to prevent debris accumulation and/or rooted plants from establishing in the streambed (photos 253, 256-257). Therefore, it was determined that this stream has intermittent flow. The downstream OHWM measured 3ft. wide and 3 inches deep approximately 15ft. north of the structure. The upstream OHWM measured 5ft. wide and 4 inches deep approximately 15ft. south of the structure. The substrate of Wolf Creek consisted primarily of artificial (riprap), and silt. This stream exhibited average quality due to overhanging vegetation and presence of riffle/pool complexes but the contribution of roadside and agricultural drainage detracts from the overall quality. Wolf Creek flows into Sugar Creek, which then flows into the Wabash River, a TNW. Based on its contribution of intermittent flow into a TNW, Wolf Creek is likely to be considered a *Waters of the United States*.

Little Sugar Creek (2,677.75lft. or 0.184 acre within investigation area):

Little Sugar Creek is located approximately 900ft, west of the CR N. 600W/SR 32 intersection. According to the USGS Topo map, Little Sugar Creek is a mapped blue line intermittent stream originating on the north side of SR 32. According to the USGS StreamStats Report, Little Sugar Creek has a drainage area of 1.957 miles and a gradient of 9.58 feet per mile. Little Sugar Creek originates north of Structure No. CV 032-006-54.25 and flows southwest underneath SR 32 before turning west along the southside of SR 32. At this point, this stream flows in a east to west direction along SR 32 for approximately 1,800 feet before turning northwest and crossing under SR 32 via Structure No. CV 032-006-53.90. The inlet side of Structure No. CV 032-006-54.25 (where the stream originates consisted of a depressional area that conveys roadside and farm field drainage. Wetland C is adjacent to the inlet of Structure No. CV 032-006-54.25. During the field investigation it was determined that this stream has intermittent flow as it has clearly defined OHWM and rooted plants exist within the streambed, both of which, are characteristics of intermittent streams. Some in-stream features were observed which is likely due to sediment build up that is hindering the flow of the stream and allowing hydrophytic vegetation (such as Typha angustifolia and Phalaris arundinacea) to grow within the stream channel (photos 304-306 and 321). No rain events had occurred in 48 hours prior to the field investigation and water was observed in the stream channel, albeit with little flow where it originates (due to sediment build up). The flow of this stream increases as it moves further west along the south side of SR 32 as evident in photos 309 and 310.

Little Sugar Creek turns northwest flowing under SR 32 approximately 250ft. east of CR 650 W at Structure No. CV 032-006-53.90. The downstream OHWM measured 3ft. wide and 6 inches deep approximately 15ft south of the Structure No CV 032-006-53.90. The upstream OHWM measured 2.5ft. wide and 4 inches deep approximately 20ft. north of Structure No CV 032-006-53.90. The substrate of this stream consisted primarily of silt, with some areas of established vegetation in the streambed. This stream would be considered poor quality as it has a predominantly silt substrate, contribution of roadside and agricultural field run-off, and water opacity was cloudy. Little Sugar Creek flows into Sugar Creek, which flows into the Wabash River, a TNW. Based on its contribution of intermittent flow into a TNW, Little Sugar Creek is likely to be considered a *Waters of the United States*.

Higgins Ditch (116.01lft. or 0.026 acre within investigation area):

Higgins Ditch is located approximately 900ft. west of the SR 75/SR 32 intersection. According to the USGS Topo map, Higgins Ditch is a mapped blue line perennial stream. According to the USGS StreamStats Report, this stream has an upstream drainage area of 2.426 miles and a gradient of 11.6 feet per mile. This stream flows in a south to north direction under SR 32 and was visually observed to be flowing during the field investigation. This stream was determined to have perennial flow as no rooted plants were observed in the streambed, and the channel was free of any debris or sediment build up, both of which are characteristics of perennial streams. The downstream OHWM measured 9.2ft. wide and 8 inches deep taken approximately 15ft. south of the structure. The upstream OHWM measured 10ft. wide and 1ft. deep taken approximately 15ft. north of the structure. The substrate consisted primarily of cobble and silt; however, there was some artificial (riprap) present at the structure. This stream exhibited average quality due to overhanging vegetation, riffle-pool complexes, and cobble/silt substrate. However, there was an abundance of common

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duckweed (*Lemna minor*) observed on the water surface upstream of the structure (photos 397 & 398). This is likely due to nutrient enrichment of the stream as a result of farm field runoff which detracts from the overall quality of the stream. Higgins Ditch flows into Little Sugar Creek, which flows into Sugar Creek, which then flows into the Wabash River, a TNW. Based on its contribution of perennial flow into a TNW, Higgins Ditch is likely to be considered a *Waters of the United States*.

UNT to Little Sugar Creek (162.70lft. or 0.011 acre within investigation area):

UNT to Little Sugar Creek is located approximately 350ft. west of the CR N. 1050 W/SR 32 intersection. According to the USGS Topo map UNT to Little Sugar Creek is a mapped blue line intermittent stream. According to the USGS StreamStats map, UNT to Little Sugar Creek has an upstream drainage area of 2.273 square miles and a gradient of 17.4 feet per mile. Some rooted plants were also observed within portions of the stream channel (photo 514) which is indicative of intermittent streams during the fall months when the water table is typically low and does not provide constant flow to deter plant establishment within the channel. Flowing water was observed on the day of the field investigation without any prior rain events within 48 hours. Therefore, this stream was determined to have intermittent flow. The downstream OHWM measured 3ft wide and 3 inches deep approximately 10 ft. north of the structure. The upstream OHWM measured 2.5ft wide and 3 inches deep approximately 10ft. south of the structure. There are two scour holes present on both the upstream and downstream sides of the structure (photos 513-514, 516, and 519). The OHWM measurements were taken outside the scour holes. The substrate consisted primarily of silt with some vegetation. This stream exhibited poor quality due to the lack of sinuosity, primarily silt substrate, murky water, and contribution of roadway and agricultural field runoff. UNT to Little Sugar Creek flows into Little Sugar Creek, which flows into Sugar Creek, which flows into the Wabash River which is a TNW. Based on its contribution of intermittent flow to a TNW, UNT to Little Sugar Creek is likely to be considered a *Waters of the United States*.

Wetlands

Wetland boundaries were determined based on the vegetation present and landscape (i.e. flat versus sloped terrain). The boundaries were recorded via a GIS unit. Wetland type was determined by the dominant plant species. Wetlands within roadside ditches were considered to extend outside the ditch and up the roadway embankment if a field tile or culvert was clogged and provided enough moisture for wetland conditions to persist.

Wetland A (0.022 acre)

Wetland A is located within RSD 5 on the east side of CR 250 W. This wetland likely formed due to poor drainage from a clogged culvert pipe underneath CR 250 W. This wetland would likely be a freshwater emergent (PEM) wetland with a dominance of herbaceous vegetation. Wetland A would likely be considered poor quality due to the disturbance from the roadway and its relatively small size. The eastern boundary of Wetland A was determined as the area would not pass the wetland hydrology criterion and the dominant vegetation at this location (shown in photo 65) consisted of Kentucky bluegrass (*Poa pratensis*, FAC) and tall fescue (*Schedonorous arundianceus*, FACU), which would not pass the hydrophytic vegetation criterion. Wetland A would likely be considered a Waters of the State and under the jurisdiction of IDEM as there is no known connection to a TNW and it is not directly abutting a stream or within a floodplain to a likely *Waters of the United States*. However, INDOT is requesting the USACE to take jurisdiction over this wetland.

Datapoint A1 is considered to be within a wetland. The dominant vegetation consisted of yellow foxtail (*Setaria pumila*; FAC) and narrowleaf cattail (*Typha angustifolia*; OBL). This datapoint also exhibited a hydric soil indicator (Depleted Matrix; F3). In addition, this datapoint also exhibited two secondary hydrology indicators (Drainage Patterns; B10 and FAC-Neutral Test; D5).

Datapoint A2 did not exhibit all three criteria to be considered within a wetland. This datapoint passed the dominance test with dominant vegetation consisting of yellow foxtail (*Seteria pumila*; FAC). However, this data point failed to

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meet the hydric soils criterion and did not exhibit any wetland hydrology indicators. Therefore, datapoint A2 was not considered to be within a wetland.

Wetland B (0.001 acre)

Wetland B is located within the investigation on the west side of CR 250 W. This wetland likely formed due to poor drainage from a clogged culvert pipe underneath CR 250W. This wetland would likely be a freshwater emergent (PEM) wetland with a dominance of herbaceous vegetation. Wetland B would likely be considered poor quality due to the disturbance from the roadway and its relatively small size. Wetland B would likely be considered a Waters of the State and under the jurisdiction of IDEM as there is no known connection to a TNW and it is not directly abutting a stream or within a floodplain to a likely *Waters of the United States*. However, INDOT is requesting the USACE to take jurisdiction over this wetland.

Datapoint B1 is considered to be within a wetland. The dominant vegetation consisted of yellow nutsedge (*Cyperus esculentus*; FACW), Kentucky blue grass (*Poa pratensis*; FAC) and narrowleaf cattail (*Typha angustifolia*; OBL). This datapoint also exhibited a hydric soil indicator (Depleted Dark Surface; F7). In addition, this datapoint also exhibited two secondary hydrology indicators (Drainage Patterns; B10 and FAC-Neutral Test; D5).

Datapoint B2 did not exhibit all three criteria to be considered within a wetland. This datapoint passed the dominance test with dominant vegetation consisting of Kentucky blue grass (*Poa pratensis*; FAC) and yellow foxtail (*Seteria pumila*; FAC). However, this data point failed to meet the hydric soils criterion and did not exhibit any wetland hydrology indicators. Therefore, datapoint B2 was not considered to be within a wetland.

Wetland C (0.005 acre)

Wetland C is located within a depressional area just east of Little Sugar Creek. This wetland likely formed due to the constant moisture provided by buried field tiles. This wetland would likely be a freshwater emergent (PEM) wetland with a dominance of herbaceous vegetation. Wetland C would likely be considered poor quality due to the disturbance from the roadway, lack of cover, and its relatively small size. In addition, multiple attempts were made to collect datapoints C1 and C2; however, both were difficult to gather due to the presence of concrete, rebar, brick, and/or roadside fill. Wetland C would likely be considered a *Waters of the United States* as it is within the floodplain of Little Sugar Creek, which is also likely a *Waters of the United States*.

Datapoint C1 is to be considered within a wetland. The dominant vegetation consisted of narrowleaf cattail (*Typha angustifolia*; OBL) and reed-canary grass (*Phalaris arundinacea*; FACW). This datapoint also exhibited a hydric soil indicator (Redox Dark Surface; F6) although a restrictive layer (concrete, rebar, brick) was encountered at 9 inches. In addition, this datapoint also exhibited two secondary hydrology indicators (Drainage Patterns; B10 and Geomorphic Position; D2).

Datapoint C2 did not exhibit all three criteria to be considered within a wetland. Dominant vegetation consisted of Kentucky blue grass (*Poa pratensis*; FAC) and yellow foxtail (*Setaria pumila*; FAC). A restrictive layer was encountered at 9 inches consisting of roadside fill and this data point failed to meet the hydric soils criterion. In addition, this datapoint did not exhibit any wetland hydrology indicators; therefore, datapoint C2 was not considered to be within a wetland.

Wetland D (0.011 acre)

Wetland D is located within the investigation on the east side of CR 1050 W at the inlet of CV 032-006-49.90. This wetland likely formed due to poor drainage through the structure due to heavy sediment build up. This wetland would likely be a freshwater emergent (PEM) wetland with a dominance of herbaceous vegetation. Wetland D would likely be considered poor quality due to the disturbance from the roadway, lack of cover, and its relatively small size. Wetland D would likely be considered a *Waters of the United States* as it is hydrologically connected to Wetland E via Structure

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No. CV 032-006-49.90 which is also likely considered to be a *Waters of the United States* as it within the floodplain of UNT to Little Sugar Creek.

Datapoint D1 is to be considered within a wetland. The dominant vegetation consisted of narrowleaf cattail (*Typha angustifolia*; OBL). This datapoint also exhibited a hydric soil indicator (Redox Dark Surface; F6). In addition, this datapoint also exhibited one primary hydrology indicator (Saturation; A3) and one secondary hydrology indicator (Drainage Patterns; B10).

Datapoint D2 did not exhibit all three criteria to be considered within a wetland. Dominant vegetation consisted of Kentucky blue grass (*Poa pratensis*; FAC). However, this data point failed to meet the hydric soils criterion and did not exhibit any wetland hydrology indicators. Therefore, datapoint D2 was not considered to be within a wetland.

Wetland E (0.054 acre)

Wetland E is located within the investigation on the west side of CR 1050 W at the inlet of CV 032-006-49.90. This wetland likely formed due to poor drainage through the structure due to heavy sediment build up. Wetland E extends within RSD 26 and drains into UNT to Little Sugar Creek. This wetland would likely be a freshwater emergent (PEM) wetland with a dominance of herbaceous vegetation. Wetland E would likely be considered poor quality due to the disturbance from the roadway and lack of cover. Wetland E would likely be considered a *Waters of the United States* as it is within the floodplain of UNT to Little Sugar Creek, which is also likely a *Waters of the United States*.

Datapoint E1 is to be considered within a wetland. The dominant vegetation consisted of narrowleaf cattail (*Typha angustifolia*; OBL), spotted lady's thumb (*Persicaria maculosa*; FACW), and Kentucky blue grass (*Poa pratensis*; FAC). This datapoint also exhibited a hydric soil indicator (Sandy Redox; S5). In addition, this datapoint also exhibited two secondary hydrology indicators (Drainage Patterns; B10 and FAC-Neutral Test; D5).

Datapoint E2 did not exhibit all three criteria to be considered within a wetland. Dominant vegetation consisted of Kentucky blue grass (*Poa pratensis*; FAC). However, this data point failed to meet the hydric soils criterion and did not pass the wetland hydrology criterion as it only met one secondary hydrology indicator (FAC-Neutral Test, D5). Therefore, datapoint E2 was not considered to be within a wetland.

It is important to note that the dominant vegetation shifts from narrowleaf cattails (*Typha angustifolia*; OBL) to reed canary grass (*Phalaris arundinacea*; FACW) and late goldenrod (*Solidago gigantea*; FACW) which is visible in photos 507 and 508. Although the vegetation shifted since it remained hydrophytic, other datapoints were taken. The vegetation shift is visible in photos 507 and 508.

Upland Data Points:

Two upland datapoints were taken as proof of absence points based on visual observation of hydrophytic vegetation in conjunction with visible wetland hydrology indicators. These two datapoints are described below.

Datapoint UP1: This datapoint was taken just south of Structure No. CV 032-006-53.38. The dominant vegetation observed at this datapoint was curly doc (*Rumex crispus*, FAC) and therefore it passed the hydrophytic vegetation criterion. In addition, this datapoint passed the hydrology criterion by exhibiting two secondary indicators (Surface Soil Cracks, B6) and (Drainage Patterns, B10). However, this datapoint failed to exhibit hydric soils; therefore, it was determined that datapoint UP1 was not within a wetland.

Datapoint UP2: This datapoint was taken just southwest of Unnamed Structure 12. The dominant vegetation observed at this datapoint was barnyard grass (*Echinochloa crus-gali*, FACW) and therefore it passed the hydrophytic vegetation criterion. In addition, this datapoint passed the hydrology criterion by exhibiting two secondary indicators (Surface

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Soil Cracks, B6) and (Drainage Patterns, B10). In summary, this datapoint failed to exhibit hydric soils; therefore, it was determined that datapoint UP2 was not within a wetland.

Open Water:

No open water features were observed within the investigation area.

Roadside Ditches:

Thirty (30) Roadside ditches (RSD's) were observed throughout the investigation area and were reviewed for potential water resources. All roadside ditches lacked OHWM and/or wetland characteristics; therefore, they were considered to be non-jurisdictional features.

Erosional Features:

Three erosional features were found during within the investigation area and were reviewed for potential water resources. See below description of each Erosional Feature found within the investigation area.

Erosional Feature 1: This erosional feature was found just north of the inlet of Unnamed Structure 1. It appears to carry sheet flow from the adjacent farm field to the north. Erosional Feature 1 was not found out the outlet of the structure. Erosional Feature 1 lacked OHWM and/or wetland characteristics; therefore, it was considered to be a non-jurisdictional feature.

Erosional Feature 2: This erosional feature was found just south of the outlet of CV 032-006-53.38. Erosional Feature 2 was not present at the inlet of the structure. Erosional Feature 2 lacked OHWM and/or wetland characteristics; therefore, it was considered to be a non-jurisdictional feature.

Erosional Feature 3: This erosional feature was found just south of the inlet of Unnamed Structure 7. Erosional Feature 3 was not found out the outlet of the structure. Erosional Feature 3 lacked OHWM and/or wetland characteristics; therefore, it was considered to be a non-jurisdictional feature.

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Table 1: Stream Summary SR 32: Roadway Improvement Project Des. No's. 1800060 & 1900361 Boone County, Indiana

Stream Name	Photos	Lat/Long	OHWM Width (feet)	OHWM Depth (feet)	USGS Blue- line?/Flow	Riffles/ Pools?	Substrate	Flow Regime	Quality	Likely Water of U.S.?
Sanitary Ditch	1-3, 6-7,	40.04674, -86.49890	6	0.3	Yes/ Perennial	Yes	Artificial, Gravel	Perennial	Average	Yes
Deer Creek	49-50- 51	40.04672, -86.51357	3	0.3	Yes/ Intermittent	No	Silt, Vegetated	Ephemeral	Poor	Yes
Wolf Creek	252-253, 256-257	40.05416, -86.56954	5	0.3	Yes/ Perennial	Yes	Artificial, Silt	Intermittent	Average	Yes
Little Sugar Creek	300-301, 304-306, 309-311, 315-317, 320-323	40.05417, -86.58984	3	0.5	Yes/ Intermittent	No	Silt, Vegetated	Intermittent	Poor	Yes
Higgins Ditch	396-400	40.05449, -86.62284	10	1	Yes/ Perennial	Yes	Cobble, Silt, Artificial	Perennial	Average	Yes
UNT to Little Sugar Creek	511-514 516,518- 519	40.05472, -86.66828	3	0.25	Yes/ Intermittent	No	Silt, Vegetated	Intermittent	Poor	Yes

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Table 2: Wetland Summary SR 32: Roadway Improvement Project Des. No's. 1800060 & 1900361 Boone County, Indiana

Wetland Name	Photos	Lat/Long	Туре	Wetland Quality	Total Area (acres)	Likely Water of U.S.?
Wetland A	66-69, 73-75	40.04682° N -86.51822° W	PEM	Poor	0.022	Yes
Wetland B	77, 79-82	40.04682° N -86.51847° W	PEM	Poor	0.001	Yes
Wetland C	293, 295- 296, 299-301	40.05429° N -86.58506°W	PEM	Poor	0.005	Yes
Wetland D	491-496, 498	40.05473° N -86.66690° W	PEM	Poor	0.011	Yes
Wetland E	501-508, 511	40.05473° N -86.66769°W	PEM	Poor	0.054	Yes

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Table 3: Data Point Summary SR 32: Roadway Improvement Project Des. No's. 1800060 & 1900361 Boone County, Indiana

Data Point	Vegetation?	Hydric Soil	Wetland Hydrology	Wetland
A1	Yes	Yes	Yes	Yes
A2	Yes	No	No	No
B1	Yes	Yes	Yes	Yes
B2	Yes	No	No	No
C1	Yes	Yes	Yes	Yes
C2	Yes	No	No	No
D1	Yes	Yes	Yes	Yes
D2	Yes	No	No	No
E1	Yes	Yes	Yes	Yes
E2	Yes	No	No	No
UP1	Yes	No	Yes	No
UP2	Yes	No	Yes	No

Conclusions:

A field investigation was conducted on October 7 and 8, 2020, July 6, 2021, and August 26, 2021 by RQAW Corporation to evaluate the presence of *Waters of the United States* for SR 32 Roadway Improvement Project in Boone County, Indiana.

Sanitary Ditch, Deer Creek, Wolf Creek, Little Sugar Creek, Higgins Ditch, and UNT to Little Sugar Creek would all likely be considered *Waters of the United States* since they all contribute either ephemeral, intermittent, or perennial flow to the Wabash River, a TNW, in a typical year. Wetlands C, D, and E are likely to be considered *Waters of the United States* based on their hydrological connection to one of the afore mentioned likely *Waters of the United States*.

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Two wetlands (A and B) would likely be considered Waters of the State and likely under the jurisdiction of IDEM as there is no known connection to a TNW and they do not directly abut a stream or located within a floodplain to a likely *Waters of the United States*. However, INDOT is requesting the USACE to take jurisdiction over these wetlands.

Every effort should be taken to avoid and minimize impacts to these waterways. If impacts are necessary, then mitigation may be required. The INDOT Ecology and Waterway Permitting Section should be contacted immediately if impacts will occur. The final determination of jurisdictional waters is ultimately made by the U.S. Army Corps of Engineers. This report is our best judgement based on the guidelines set forth by the Corps.

Acknowledgement:

This waters determination has been prepared based on the best available information, interpreted in the light of the investigator's training, experience and professional judgement in conformance with the 1987 Corps of Engineers Wetlands Delineation Manual, the appropriate regional supplement, the USACE Jurisdictional Determination Form Instructional Guidebook, and other appropriate agency guidelines.

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9/15/21

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